## RADHEYSHYAM NAWALKISHOR

**ANAJ MANDI PAOTA(JAIPUR) -303106** 

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578 Phone: 9252142123

State: Rajasthan State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

Invoice No. CR/246 Dated 13/10/2024 Pymt Mode: CREDIT

IRN No 76f9a01ba74276f64614e500a51d1a51aa88b42cdb67cf26e3759131

bb49e9a5

ACK No 172416006526361 Date: 13/10/2024

Buyer

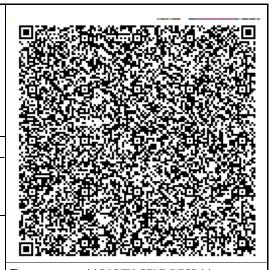
## KHANDELWAL TRADERS KUMHER

SABJI MANDI DEEG ROAD

KUMHER(BHARATPUR) Pin: 321201 State: Rajasthan Code: 08

Phone: 9414349428,

GSTIN: 08AFSPK1085Q1ZL PAN No. AFSPK1085Q



Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No HR55AK1798

**Delivery Station:** 

Eway Bill No. **731468085686** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	241 <b>BAG</b>	14027.10 <b>KG</b>	4,390.98 <b>QNT</b>	5.00	615,927.62
		Total	241	.4,027.100	Total		615,927.62

Other Charges

 Other Charges
 0.00

 CGST TAX
 15,398.19

 SGST TAX
 15,398.19

 Net Amount
 646,724.00

Amount In Words Rupees Six Lakh Forty Six Thousand Seven Hundred Twenty Four Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
120729	CGST 2.5%+SGST 2.5%	615,927.62	15,398.19	15,398.19

## **Remarks:**

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**