

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/159**Dated **31/07/2024**Pymt Mode: **CREDIT**IRN No **304e2c56a40f7bc4af56adaf142daf0fa9e41905babd3b2746bf47c59dc88244**ACK No **172415504872013**Date : **31/07/2024**

Buyer

AGARWAL TRADING CO.**PHAGI, MAIN BAZAR****PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

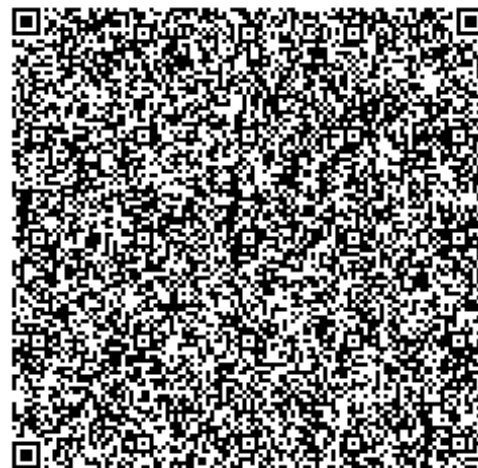
Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GG2585**

Delivery Station :

Eway Bill No. **721447575147**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	611 BAG	29940.00 KG	4,025.00 QNT	5.00	1,205,085.00
		Total	611	29,940	Total		1,205,085.00

Other Charges

Other Charges	-0.26
CGST TAX	30,127.13
SGST TAX	30,127.13
Net Amount	1,265,339.00

Amount In Words **Rupees Twelve Lakh Sixty Five Thousand Three Hundred Thirty Nine Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	1,205,085.00	30,127.13	30,127.13

Remarks:**Terms :**

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

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory