

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/161**Dated **01/08/2024**Pymt Mode: **CREDIT**IRN No **f9618693ffb365f0350262c8306eca9b2cebc39e845c5cc786525fb60ccabdf7**ACK No **172415511556469**Date : **01/08/2024**

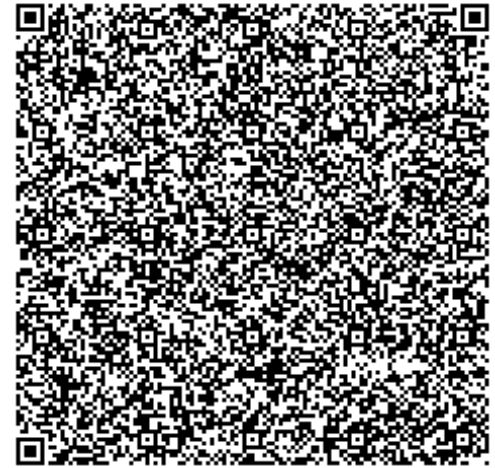
Buyer

**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. **771447801740**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	290 BAG	13890.20 KG	3,923.13 QNT	5.00	544,930.48
		Total	<b>290</b>	<b>3,890.200</b>	Total		544,930.48

**Other Charges**

Other Charges	0.00
CGST TAX	13,623.26
SGST TAX	13,623.26
<b>Net Amount</b>	<b>572,177.00</b>

Amount In Words **Rupees Five Lakh Seventy Two Thousand One Hundred Seventy Seven 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%	544,930.48	13,623.26	13,623.26

**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