

TAX INVOICE

Original

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

Phone: 9252142123

Lic No.: 12222026000578

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No.

Dated

CR/87**14/06/2024**Pymt Mode: **CREDIT**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GP4804**

Delivery Station :

Eway Bill No. **781436079926**

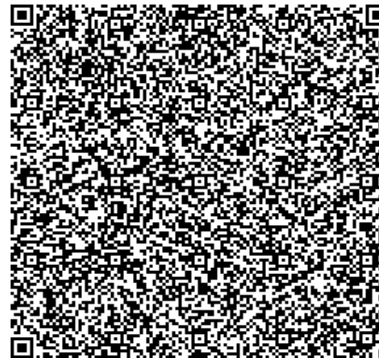
Broker

IRN No **e4fb3f7f33ad2fa6e663f3e54f52c1eae68c18ea61c9d7a0cf637e829c78fa8b**ACK No **172415205117994**Date : **15/06/2024**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	595.00	29,155.00	3,666.67	5.00	1,069,017.64
		Total	595	29,155	Total	1,069,017.64	

Other Charges

Other Charges	0.48
CGST TAX	26,725.44
SGST TAX	26,725.44
Net Amount	1,122,469.00

Amount In Words **Rupees Eleven Lakh Twenty Two Thousand Four Hundred Sixty 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
120729	CGST 2.5%+SGST 2.5%	1,069,017.64	26,725.44	26,725.44

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