

TAX INVOICE

Original

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/112**Dated **01/07/2024**Pymt Mode: **CREDIT**IRN No **18b506f1daf23fa29c817575de0fea9b859a04a5b53cacc2f2a557be2a975333**ACK No **172415306492792**Date : **01/07/2024**

Buyer

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

Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC2097**

Delivery Station :

Eway Bill No. **721440044095**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	3,904.76 QNT	5.00	1,147,999.44
		Total	600	29,400	Total		1,147,999.44

Other Charges

Other Charges	-0.42
CGST TAX	28,699.99
SGST TAX	28,699.99
TCS 0.100 %	756.00
Net Amount	1,206,155.00

Amount In Words **Rupees Twelve Lakh Six Thousand One Hundred Fifty Five 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%	1,147,999.44	28,699.99	28,699.99

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