

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/725**Dated **31/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**MANAKCHAND MOHANLAL****FAGI**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABHM6059A1ZG**PAN No. **AABHM6059A**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GB4126**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEEDS	230990	512 BAG	24000.00 KG	3,284.29 QNT	0.00	788,229.00
		Total	<b>512</b>	<b>24,000</b>	Total		788,229.00

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>788,229.00</b>

Amount In Words **Rupees Seven Lakh Eighty Eight Thousand Two Hundred Twenty 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
230990	CGST 0.0%+SGST 0.0%	788,229.00	0.00	0.00

**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