

TAX INVOICE

Original

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/708

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No 950d215753541cc19acd0cf4fb80c3d96df060f8d77cd56118d68ec5c
ce0775a

ACK No 172414686090941

Date : 28/03/2024

Buyer

ADITYA TRADERS

Shop No. 23, Balaji ViharKheda

Balaji Road

MADHORAJPURA

Pin : 303006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWHR3946N1Z1

PAN No. AAWHR3946N

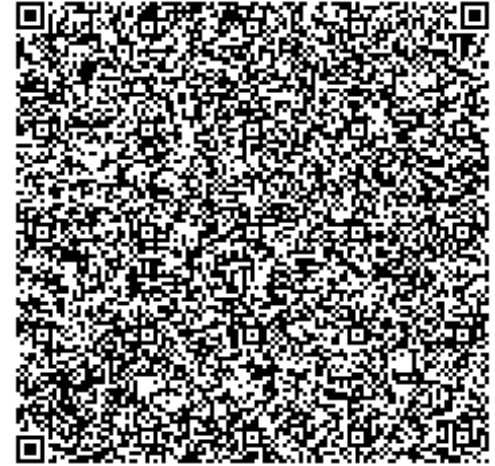
Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GP4677

Delivery Station :

Eway Bill No. 711416337207

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	525 BAG	31500.00 KG	3,381.90 QNT	5.00	1,065,298.50
		Total	525	31,500	Total	1,065,298.50	

Other Charges

Other Charges	-0.42
CGST TAX	26,632.46
SGST TAX	26,632.46
TCS 0.100 %	1119.00
Net Amount	1,119,682.00

Amount In Words Rupees Eleven Lakh Nineteen Thousand Six Hundred Eighty Two 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%	1,065,298.50	26,632.46	26,632.46

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