

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/275**Dated **25/10/2024**Pymt Mode: **CREDIT**IRN No **72620b1622922983527776e091c45825884e23e3e5a16e019ddcd98f197a5a66**ACK No **172416097865329**Date : **25/10/2024**

Buyer

AGARWAL TRADERS MADHORAJPURA**MADHORAJPURA**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD7977**

Delivery Station :

Eway Bill No. **701472251654**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400 BAG	28000.00 KG	4,333.33 QNT	5.00	1,213,332.40
		Total	400	28,000	Total		1,213,332.40

Other Charges

Other Charges	-0.02
CGST TAX	30,333.31
SGST TAX	30,333.31
TCS 0.100 %	1274.00
Net Amount	1,275,273.00

Amount In Words **Rupees Twelve Lakh Seventy Five Thousand Two Hundred Seventy Three 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%	1,213,332.40	30,333.31	30,333.31

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