

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/267**Dated **20/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

MAHADEV WIRE PRODUCTS**NARNAUL**Pin : **123001**State : **Haryana**Code : **06**Phone : **7015016313**GSTIN : **06ABLFM9961A1Z3**PAN No. **ABLFM9961A**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	125 BAG	5000.00 KG	3,077.60 QNT	0.00	153,880.00
		Total	125	5,000	Total		153,880.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	153,880.00

Amount In Words **Rupees One Lakh Fifty Three Thousand Eight Hundred Eighty Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	IGST 0.0%	153,880.00	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