

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/218**Dated **17/09/2024**Pymt Mode: **CREDIT**IRN No **173ed3efc7dbd768db244ce1ec5bde119123d6ce06e0e0f4a1c6851d909d6228**ACK No **172415816796036**Date : **17/09/2024**

Buyer

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

Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC3177**

Delivery Station :

Eway Bill No. **791459275801**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400 BAG	32000.00 KG	3,924.76 QNT	5.00	1,255,923.20
		Total	400	32,000	Total		1,255,923.20

Other Charges

Other Charges	-0.36
CGST TAX	31,398.08
SGST TAX	31,398.08
Net Amount	1,318,719.00

Amount In Words **Rupees Thirteen Lakh Eighteen Thousand Seven Hundred Nineteen 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%	1,255,923.20	31,398.08	31,398.08

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