Code: 08

## RADHEYSHYAM NAWALKISHOR

**ANAJ MANDI PAOTA(JAIPUR) -303106** 

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578 Phone: 9252142123

State: Rajasthan State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

Invoice No. CR/26 Dated 15/04/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

Kotputli(raj)

## **Ashok Kumar Subhash Chand**

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GC7086

Delivery Station:

Delivery

Phone: 9351604195, 9351604195

Pin:

GSTIN: 08CASPS3619D1ZC PAN No. CASPS3619D

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	90 <b>BAG</b>	3600.00 <b>KG</b>	3,442.69 <b>QNT</b>	0.00	123,937.00
		Total	90	3,600	Total		123,937.00
Other	Charges		1	Other Cl	narges		0.00
CGST TA							0.00
	SGST TAX						0.00

SGST TAX 0.00

Net Amount 123,937.00

Amount In Words Rupees One Lakh Twenty Three Thousand Nine Hundred Thirty Seven Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
230610	CGST 0.0%+SGST 0.0%	123,937.00	0.00	0.00	

## Remarks:

Terms:

 $1. All \ subject to \ kotputli jurisdiction only \\ 2. After 7 \ days \ 24\% \ interest \ will be \ charged \ on \ bill \ amount$ 

2.After 7 days 24% interest will be charged on b 3.E.&.O.E.

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**