

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/115**Dated **01/07/2024**Pymt Mode: **CREDIT**IRN No **4fabe4a6cdddc6214deae8d751174f1c1189a50f843e4e97cbb52898e4e6a6**ACK No **172415306546826**Date : **01/07/2024**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

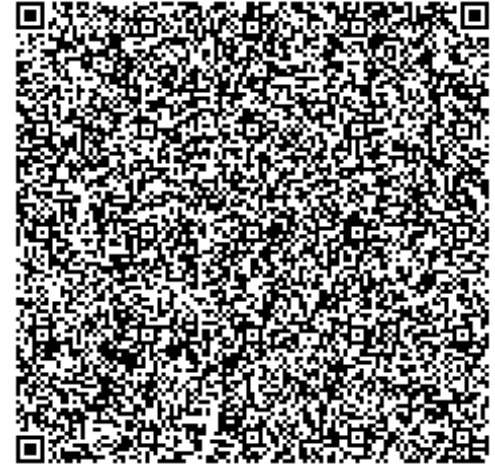
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD6507**

Delivery Station :

Eway Bill No. **731440044890**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	590 BAG	28910.00 KG	3,858.10 QNT	5.00	1,115,376.71
		Total	590	28,910	Total		1,115,376.71

Other Charges

Other Charges	0.45
CGST TAX	27,884.42
SGST TAX	27,884.42
TCS 0.100 %	1171.00
Net Amount	1,172,317.00

Amount In Words **Rupees Eleven Lakh Seventy Two Thousand Three Hundred Seventeen 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%	1,115,376.71	27,884.42	27,884.42

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