

## TAX INVOICE

Original

**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/179**Dated **27/08/2024**Pymt Mode: **CREDIT**IRN No **09a505f855a50784282fed00ae2a19f7a8c0945a7eed5a3fbafe5b84863dc570**ACK No **172415667418914**Date : **27/08/2024**

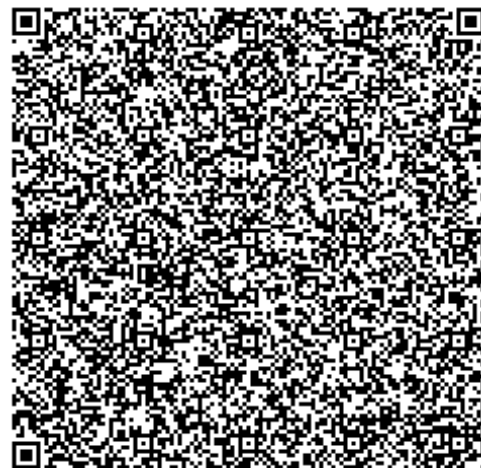
Buyer

**KHANDELWAL TRADERS KUMHER****SABJI MANDI****DEEG ROAD****KUMHER(BHARATPUR)**Pin : **321201**State : **Rajasthan**Code : **08**Phone : **9414349428,**GSTIN : **08AFSPK1085Q1ZL**PAN No. **AFSPK1085Q**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **HR55AK1798**

Delivery Station :

Eway Bill No. **761453810737**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	290 BAG	14231.60 KG	3,884.48 QNT	5.00	552,823.80
		Total	<b>290</b>	<b>4,231.600</b>	Total		552,823.80

**Other Charges**

Other Charges	0.00
CGST TAX	13,820.60
SGST TAX	13,820.60
<b>Net Amount</b>	<b>580,465.00</b>

Amount In Words **Rupees Five Lakh Eighty Thousand Four Hundred Sixty Five 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%	552,823.80	13,820.60	13,820.60

**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