

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/211

Dated 16/09/2024

Pymt Mode: CREDIT

IRN No e53990ba19dc6a17f70d22b9f2dc3d51764940a4ba3b7732db62641f
e895066d

ACK No 172415809918588

Date : 16/09/2024

Buyer

KHANDELWAL TRADERS KUMHER

SABJI MANDI

DEEG ROAD

KUMHER(BHARATPUR)

Pin : 321201

State : Rajasthan

Code : 08

Phone : 9414349428,

GSTIN : 08AFSPK1085Q1ZL

PAN No. AFSPK1085Q

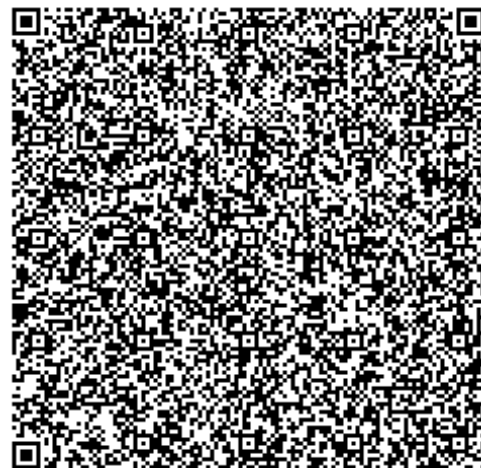
Transporter **PARTY-SELF-RECD**

Vehicle No HR55AK5042

Delivery Station :

Eway Bill No. 771459006809

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	240 BAG	11385.40 KG	4,360.66 QNT	5.00	496,478.09
		Total	240	1,385.400	Total		496,478.09

Other Charges

Other Charges	0.01
CGST TAX	12,411.95
SGST TAX	12,411.95
Net Amount	521,302.00

Amount In Words Rupees Five Lakh Twenty One Thousand Three Hundred Two 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%	496,478.09	12,411.95	12,411.95

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