

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/128**Dated **16/07/2024**Pymt Mode: **CREDIT**IRN No **f5f5a61ed13efaf13d3af606fc85a53fadf80cf24d0cfb6e23ecaf71698f202**ACK No **172415406768957**Date : **16/07/2024**

Buyer

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

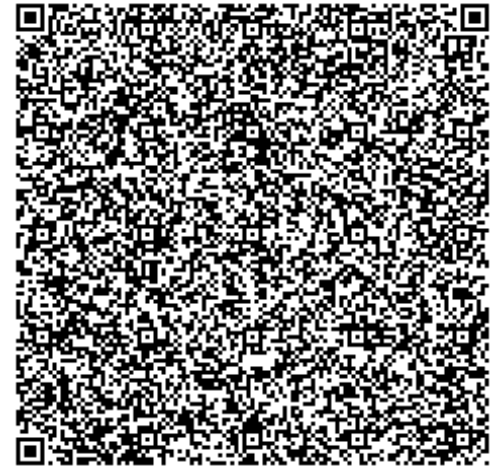
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB0489**

Delivery Station :

Eway Bill No. **761443663899**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	600 BAG	24000.00 KG	3,200.00 QNT	5.00	768,000.00
		Total	600	24,000	Total		768,000.00

Other Charges

Other Charges	0.00
CGST TAX	19,200.00
SGST TAX	19,200.00
TCS 0.100 %	806.00
Net Amount	807,206.00

Amount In Words **Rupees Eight Lakh Seven Thousand Two Hundred Six 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%	768,000.00	19,200.00	19,200.00

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