

TAX INVOICE

Original

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

Phone: 9252142123

Lic No.: 12222026000578

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No.

Dated

CR/89

14/06/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GE4377

Delivery Station :

Eway Bill No. 721436082939

Broker

IRN No e0333a844103e3f21f9cd2c9fa25963203d124b008e1d711cccb0675f190d10a

ACK No 172415205180820

Date : 15/06/2024

Buyer

Agarwal Trading Company Kama

KAMA (BHARATPUR)

Pin : 321022

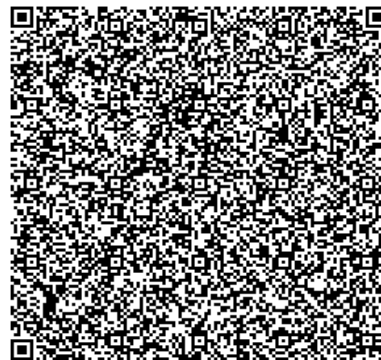
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJOPC0242M1Z7

PAN No. AJOPC0242M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	410.00	24,600.00	3,697.20	5.00	909,510.47
		Total	410	24,600	Total		909,510.47

Other Charges

Other Charges	0.01
CGST TAX	22,737.76
SGST TAX	22,737.76
Net Amount	954,986.00

Amount In Words Rupees Nine Lakh Fifty Four Thousand Nine Hundred Eighty 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%	909,510.47	22,737.76	22,737.76

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