

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/149**Dated **26/07/2024**Pymt Mode: **CREDIT**IRN No **d99208dbfbacd3fec8fd1023cae9ab9354146fec64c53f5564671f479f4324da**ACK No **172415471288626**Date : **26/07/2024**

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 **RJ52GA4151**

Delivery Station :

Eway Bill No. **721446284273**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	3,904.76 QNT	5.00	1,147,999.44
		Total	<b>600</b>	<b>29,400</b>	Total		1,147,999.44

**Other Charges**

Other Charges	-0.42
CGST TAX	28,699.99
SGST TAX	28,699.99
TCS 0.100 %	1205.00
<b>Net Amount</b>	<b>1,206,604.00</b>

Amount In Words **Rupees Twelve Lakh Six Thousand Six Hundred Four 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%	1,147,999.44	28,699.99	28,699.99

**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