

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/703**Dated **26/03/2024**Pymt Mode: **CREDIT**IRN No **16bc41208d0b88ac073ab60d7211f1e7b08b55c4e8914c3ceb6b1cf017ba37d4**ACK No **172414671319189**Date : **26/03/2024**

Buyer

ADITYA TRADERS

Shop No. 23, Balaji Viharkheda

Balaji Road

MADHORAJPURAPin : **303006**State : **Rajasthan**Code : **08**

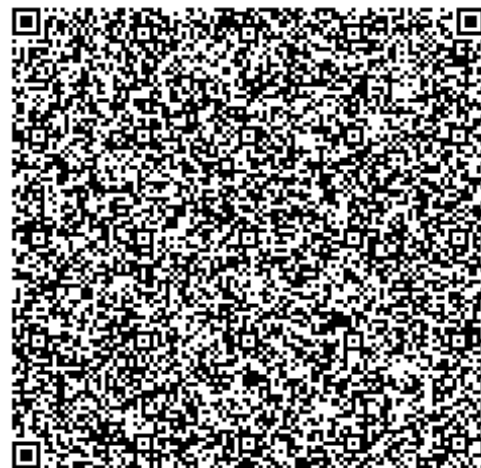
Phone :

GSTIN : **08AAWHR3946N1Z1**PAN No. **AAWHR3946N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC7106**

Delivery Station :

Eway Bill No. **751415755639**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	3,058.10 QNT	5.00	899,081.40
		Total	600	29,400	Total		899,081.40

Other Charges

Other Charges	-0.48
CGST TAX	22,477.04
SGST TAX	22,477.04
Net Amount	944,035.00

Amount In Words **Rupees Nine Lakh Forty Four Thousand Thirty 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%	899,081.40	22,477.04	22,477.04

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