

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/109**Dated **28/06/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHRI DURGA BHANDAR**KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGFPG3242B1Z0**PAN No. **AGFPG3242B**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC7086**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEEDS	230990	100 BAG	5000.00 KG	2,328.80 QNT	0.00	116,440.00
		Total	100	5,000	Total	116,440.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	116,440.00

Amount In Words **Rupees One Lakh Sixteen Thousand Four Hundred Forty Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)
IFS CODE-HDFC0002671,
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	116,440.00	0.00	0.00

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