

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/116**Dated **01/07/2024**Pymt Mode: **CREDIT**IRN No **f97c885f6ca0c1bb32138c27e28184bc54600d409d2a977eac1b5e999a0737d7**ACK No **172415306558195**Date : **01/07/2024**

Buyer

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

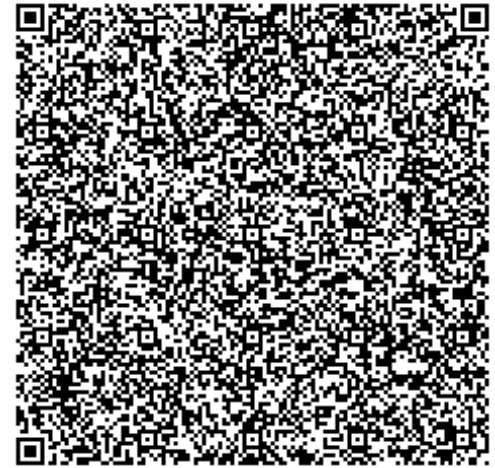
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC4247**

Delivery Station :

Eway Bill No. **771440045080**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	500 BAG	30000.00 KG	4,000.00 QNT	5.00	1,200,000.00
		Total	500	30,000	Total		1,200,000.00

Other Charges

Other Charges	0.00
CGST TAX	30,000.00
SGST TAX	30,000.00
TCS 0.100 %	1260.00
Net Amount	1,261,260.00

Amount In Words **Rupees Twelve Lakh Sixty One Thousand Two Hundred Sixty 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%	1,200,000.00	30,000.00	30,000.00

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