## RADHEYSHYAM NAWALKISHOR

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

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578 Phone: 9252142123

State: Rajasthan State Code: 08

GSTIN: **08ABPPG3708B1ZX** Pan No: ABPPG3708B

Invoice No. CR/182 Pymt Mode: CREDIT Dated 28/08/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

## **LOVE LIGHT STORE**

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GC3990

**Delivery Station:** 

Code: 08

**KOTPUTLI** Phone:

GSTIN: PAN No. NBKPS3572K 08NBKPS3572K1ZO

Pin:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	75 <b>BAG</b>	3000.00 <b>KG</b>	3,539.17 <b>QNT</b>	0.00	106,175.00
		Total	75	3,000	Total		106,175.00
	Other Charges						

**Other Charges** 

Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 106,175.00

Amount In Words Rupees One Lakh Six Thousand One Hundred Seventy Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value			
		Value	Value	Value	
230610	CGST 0.0%+SGST 0.0%	106,175.00	0.00	0.00	

## Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**