

## TAX INVOICE

Original

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

Phone: 9252142123

Lic No.: 12222026000578

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No.

Dated

CR/88

14/06/2024

Pymt Mode: CREDIT

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

Vehicle No RJ32GD2956

Delivery Station :

Eway Bill No. 751436082079

Broker

IRN No 524c57775c877fa9a77866df851e1deb0b04483d2806543b8d0cf9df11067dee

ACK No 172415205165256

Date : 15/06/2024

Buyer

**Agarwal Trading Company Kama**

KAMA ( BHARATPUR )

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJOPC0242M1Z7

PAN No. AJOPC0242M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	550.00	26,950.00	3,724.76	5.00	1,003,822.82
		Total	550	26,950	Total	1,003,822.82	

**Other Charges**

Other Charges	0.04
CGST TAX	25,095.57
SGST TAX	25,095.57
<b>Net Amount</b>	<b>1,054,014.00</b>

Amount In Words Rupees Ten Lakh Fifty Four Thousand Fourteen 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%	1,003,822.82	25,095.57	25,095.57

**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