

**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/722**Dated **31/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**AGARWAL TRADERS MADHORAJPURA****MADHORAJPURA**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC6488**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	664 <b>BAG</b>	31330.80 <b>KG</b>	2,551.00 <b>QNT</b>	0.00	799,248.71
		Total	<b>664</b>	<b>31,330.80</b>	Total		799,248.71

**Other Charges**

Other Charges	0.29
CGST TAX	0.00
SGST TAX	0.00
TCS 0.100 %	799.00
<b>Net Amount</b>	<b>800,048.00</b>

Amount In Words **Rupees Eight Lakh Forty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	799,248.71	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