

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No. CR/135

Dated 18/07/2024

Pymt Mode: CREDIT

IRN No ed10b7d1e009a5736e2b282a48199a4bb051aacf88a0848489b83b7f3a698ed6

ACK No 172415419755458

Date : 18/07/2024

Buyer

AGARWAL TRADING CO.

PHAGI, MAIN BAZAR

PHAGI

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMPPJ1056N1ZL

PAN No. AMPPJ1056N

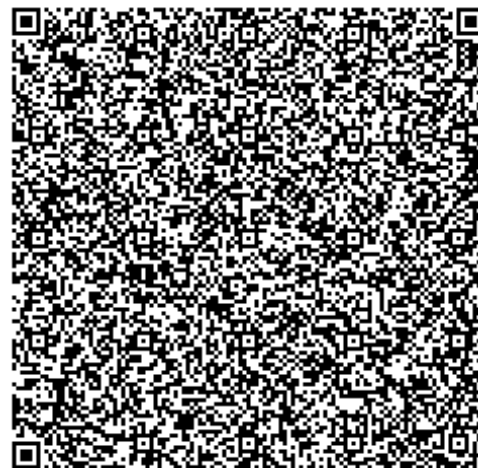
Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GD7491

Delivery Station :

Eway Bill No. 761444168434

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	580 BAG	28420.00 KG	4,020.00 QNT	5.00	1,142,484.00
		Total	580	28,420	Total		1,142,484.00

Other Charges

Other Charges	-0.20
CGST TAX	28,562.10
SGST TAX	28,562.10
Net Amount	1,199,608.00

Amount In Words Rupees Eleven Lakh Ninety Nine Thousand Six Hundred 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
120720	CGST 2.5%+SGST 2.5%	1,142,484.00	28,562.10	28,562.10

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