

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/276**Dated **25/10/2024**Pymt Mode: **CREDIT**IRN No **287bb3ad6fd1bc825a4e550c6a805ab3fcd5e95923f68e45ad03b64d9ef2b2f**ACK No **172416097873975**Date : **25/10/2024**

Buyer

PAWAN BROTHERS**KAMA**Pin : **321022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BPAPS4840G1ZT**PAN No. **BPAPS4840G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ23GC5923**

Delivery Station :

Eway Bill No. **721472252851**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	590 BAG	28910.00 KG	4,391.43 QNT	5.00	1,269,562.41
		Total	590	28,910	Total		1,269,562.41

Other Charges

Other Charges	0.47
CGST TAX	31,739.06
SGST TAX	31,739.06
Net Amount	1,333,041.00

Amount In Words **Rupees Thirteen Lakh Thirty Three Thousand Forty One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	1,269,562.41	31,739.06	31,739.06

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