Original **TAX INVOICE** Invoice No. Dated RADHEYSHYAM NAWALKISHOR **CR/72** 19/05/2024 ANAJ MANDI PAOTA(JAIPUR) -303106 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9252142123 Vehicle No RJ11GB5446 Lic No.: 12222026000578 Delivery Station: State: Rajasthan State Code: 08 Eway Bill No. 771429246646 Pan No: ABPPG3708B GSTIN: **08ABPPG3708B1ZX Broker** IRN No 626836548c66a279f4cbf1af7a2804827959f7940df113d0108088e5f8 d8f40c ACK No 172415020412630 Date: 19/05/2024 Buyer **SUNDER LAL RAM KANWAR** ANAJ MANDI **ROHTAK** Pin: 124001 Code: 06 State: Haryana Phone: PAN No. AABHA0043E GSTIN: 06AABHA0043E1Z8 Despatch From: KBR COMMODITIES Ship To: SUNDER LAL RAM KANWAR ANAJ MANDI MAOTOORU VILLAGE **ROHATAK** MADHIRA(GUNTR) ROHTAK-124001 MADHIRA-507203 Telangana Haryana **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 368.00 17,940.00 COTTONSEEDS(DL SEEDS)-120720 120720 3,420.00 5.00 613,548.00 1 COTTONSEEDS(DL SEEDS)-120720 209.00 12,500.00 120720 3,450.00 5.00 431,250.00 Total 577 **30,440** Total 1,044,798.00 Other Charges 0.10 Other Charges **IGST TAX** 52,239.90 **Net Amount** 1,097,038.00 Amount In Words Rupees Ten Lakh Ninety Seven Thousand Thirty Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, 120720 IGST 5.0% ,044,798.00 52,239.90 A/C NO.-26718090000010 **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