

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/709**Dated **28/03/2024**Pymt Mode: **CREDIT**IRN No **e44d0a4401049dacdf608d52c43b8968e4793a5685ddc7b335549a1a1a8542c8**ACK No **172414686129757**Date : **28/03/2024**

Buyer

ADITYA TRADERS

Shop No. 23, Balaji ViharKheda

Balaji Road

MADHORAJPURAPin : **303006**State : **Rajasthan**Code : **08**

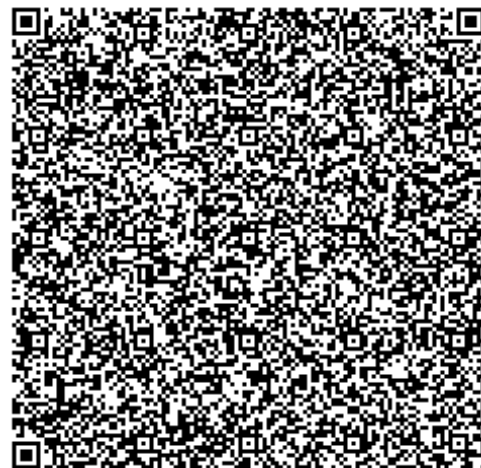
Phone :

GSTIN : **08AAWHR3946N1Z1**PAN No. **AAWHR3946N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GG2472**

Delivery Station :

Eway Bill No. **711416339133**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	565 BAG	33900.00 KG	3,476.09 QNT	5.00	1,178,393.33
		Total	565	33,900	Total		1,178,393.33

Other Charges

Other Charges	0.01
CGST TAX	29,459.83
SGST TAX	29,459.83
TCS 0.100 %	1237.00
Net Amount	1,238,550.00

Amount In Words **Rupees Twelve Lakh Thirty Eight Thousand Five Hundred Fifty 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%	1,178,393.33	29,459.83	29,459.83

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