

**ANAJ MANDI PAOTA(JAIPUR) -303106**

Email Id    n.k.gupta2123@gmail.com

Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : **ABPPG3708B**

Invoice No. **CR/129**

Dated **16/07/2024**

Pymt Mode: **CREDIT**

IRN No 90d881cbc707887dd03e3a454946e079ad8167ac23b5413fadd29c20ebe965fc

ACK No      **172415406777052**

Date : **16/07/2024**

Buyer

## Jinendra Oil Mil

**Madorajpura(raj)**

Pin : **303006**

State : **Rajasthan**

Code : **08**

Phone :

GSTIN : 08AFXPJ4514L1ZV

PAN No. **AFXPJ4514L**

Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No **RJ32GB5697**

Delivery Station :

Eway Bill No. **701443664133**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	625 BAG	25000.00 KG	3,250.00 QNT	5.00	812,500.00
		Total	625	25,000	Total		812,500.00

Other Charges	Other Charges	0.00
	CGST TAX	20,312.50
	SGST TAX	20,312.50
	<b>Net Amount</b>	<b>853,125.00</b>

Amount In Words **Rupees Eight Lakh Fifty Three Thousand One Hundred Twenty Five 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%	812,500.00	20,312.50	20,312.50

**Remarks:**

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***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