

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/705**Dated **26/03/2024**Pymt Mode: **CREDIT**IRN No **55ce1ac9a99f1635a98f8f1885a6543ae5f50612eaf3ad0a4314f7c7e8a531ab**ACK No **172414671322794**Date : **26/03/2024**

Buyer

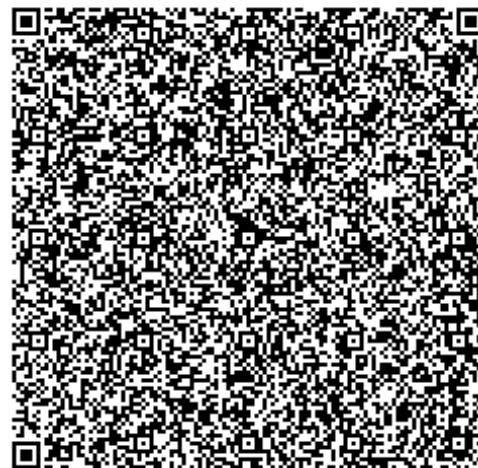
ADITYA TRADERS

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 **RJ14GK7727**

Delivery Station :

Eway Bill No. **771415755859**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	521 BAG	31260.00 KG	3,096.19 QNT	5.00	967,868.99
		Total	521	31,260	Total		967,868.99

Other Charges

Other Charges	-0.43
CGST TAX	24,196.72
SGST TAX	24,196.72
TCS 0.100 %	1016.00
Net Amount	1,017,278.00

Amount In Words **Rupees Ten Lakh Seventeen Thousand Two Hundred Seventy 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%	967,868.99	24,196.72	24,196.72

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