

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR ANAJ MANDI PAOTA(JAIPUR) -303106 Phone: 9252142123 Lic No.: 12222026000578 State : Rajasthan State Code : 08 GSTIN : 08ABPPG3708B1ZX Pan No : ABPPG3708B				Invoice No. Dated CR/72 19/05/2024			
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ11GB5446 Delivery Station : Eway Bill No. 771429246646 Broker			
IRN No 626836548c66a279f4cbf1af7a2804827959f7940df113d0108088e5f8d8f40c ACK No 172415020412630 Date : 19/05/2024							
Buyer SUNDER LAL RAM KANWAR ANAJ MANDI ROHTAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06AABHA0043E1Z8 PAN No. AABHA0043E							
Ship To : SUNDER LAL RAM KANWAR ANAJ MANDI ROHATAK ROHTAK-124001 Haryana				Despatch From : KBR COMMODITIES MAOTOORU VILLAGE MADHIRA(GUNTR) MADHIRA-507203 Telangana			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	368.00	17,940.00	3,420.00	5.00	613,548.00
2	COTTONSEEDS(DL SEEDS)-120720	120720	209.00	12,500.00	3,450.00	5.00	431,250.00
		Total	577	30,440	Total	1,044,798.00	
Other Charges				Other Charges 0.10			
				IGST TAX 52,239.90			
				Net Amount 1,097,038.00			
Amount In Words Rupees Ten Lakh Ninety Seven Thousand Thirty Eight Only.							
<u>Our Bankers :</u> HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010		HSN Code		Tax Description		Assessable Value	IGST Value
		120720		IGST 5.0%		1,044,798.00	52,239.90
<u>Remarks:</u>							
<u>Terms :</u> 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			