

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/179**Dated **27/08/2024**Pymt Mode: **CREDIT**IRN No **09a505f855a50784282fed00ae2a19f7a8c0945a7eed5a3fbafe5b84863dc570**ACK No **172415667418914**Date : **27/08/2024**

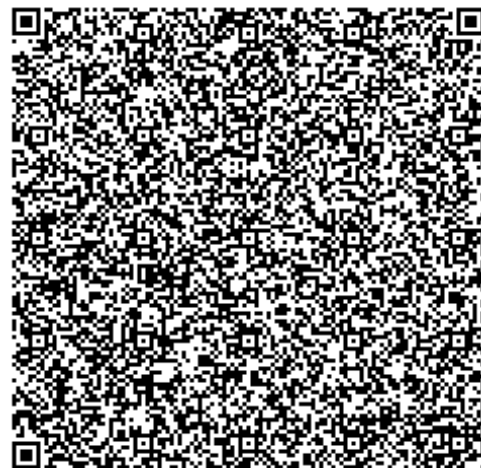
Buyer

KHANDELWAL TRADERS KUMHER**SABJI MANDI****DEEG ROAD****KUMHER(BHARATPUR)**Pin : **321201**State : **Rajasthan**Code : **08**Phone : **9414349428,**GSTIN : **08AFSPK1085Q1ZL**PAN No. **AFSPK1085Q**Transporter ****PARTY-SELF-RECD****Vehicle No **HR55AK1798**

Delivery Station :

Eway Bill No. **761453810737**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	290 BAG	14231.60 KG	3,884.48 QNT	5.00	552,823.80
		Total	290	4,231.600	Total		552,823.80

Other Charges

Other Charges	0.00
CGST TAX	13,820.60
SGST TAX	13,820.60
Net Amount	580,465.00

Amount In Words **Rupees Five Lakh Eighty Thousand Four Hundred Sixty 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
120729	CGST 2.5%+SGST 2.5%	552,823.80	13,820.60	13,820.60

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