

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/702**Dated **26/03/2024**Pymt Mode: **CREDIT**IRN No **71570f601a789be9e1af61d1273c9f293d7cf5c5567223eedb7efd1744d7c916**ACK No **172414671318047**Date : **26/03/2024**

Buyer

ADITYA TRADERS

Shop No. 23, Balaji ViharKheda

Balaji Road

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

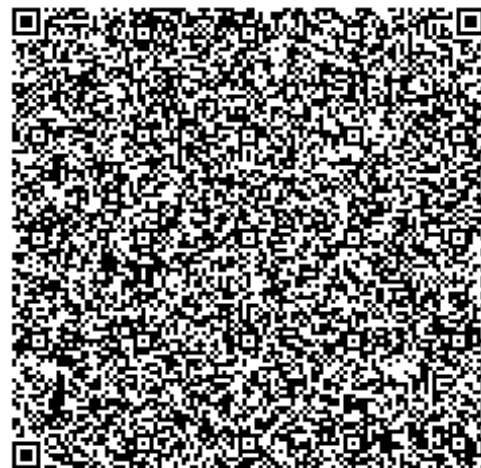
Phone :

GSTIN : **08AAWHR3946N1Z1**PAN No. **AAWHR3946N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD4744**

Delivery Station :

Eway Bill No. **701415755564**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400 BAG	28000.00 KG	3,047.62 QNT	5.00	853,333.60
		Total	400	28,000	Total		853,333.60

Other Charges

Other Charges	-0.28
CGST TAX	21,333.34
SGST TAX	21,333.34
Net Amount	896,000.00

Amount In Words **Rupees Eight Lakh Ninety Six Thousand 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%	853,333.60	21,333.34	21,333.34

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