

**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/706**Dated **26/03/2024**Pymt Mode: **CREDIT**IRN No **a0f74ad9bf9fb8f970564207432a27aa3349a96cac3cf7b8bf6600d1d0dcf2b9**ACK No **172414671327407**Date : **26/03/2024**

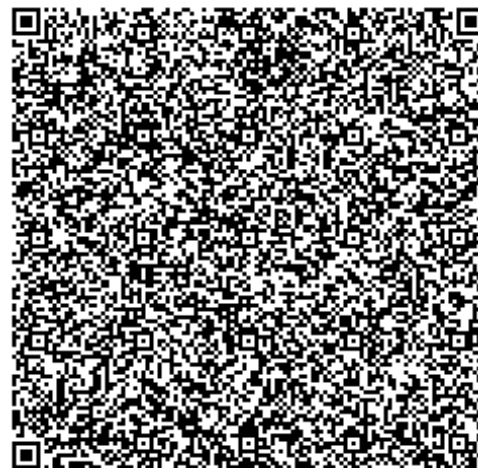
Buyer

**Jinendra Oil Mil****Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GD3833**Delivery Station : **MADHORAJPURA**Eway Bill No. **781415756417**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	590 BAG	28910.00 KG	3,104.76 QNT	5.00	897,586.12
		Total	<b>590</b>	<b>28,910</b>	Total		897,586.12

**Other Charges**

Other Charges	-0.42
CGST TAX	22,439.65
SGST TAX	22,439.65
<b>Net Amount</b>	<b>942,465.00</b>

Amount In Words **Rupees Nine Lakh Forty Two 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
120720	CGST 2.5%+SGST 2.5%	897,586.12	22,439.65	22,439.65

**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