

## TAX INVOICE

Original

## RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No. CR/208

Dated 14/09/2024

Pymt Mode: CREDIT

IRN No 1f804881051745fce79db7c79ddd6107a9dedf323ebc30b091fe878eb3555069

ACK No 172415800196174

Date : 14/09/2024

Buyer

ANEKANTSAGAR AGRO PVT LTD

PHAGI(JAIPUR)

Pin : 303005

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXCA9410G1ZB

PAN No. AAXCA9410G

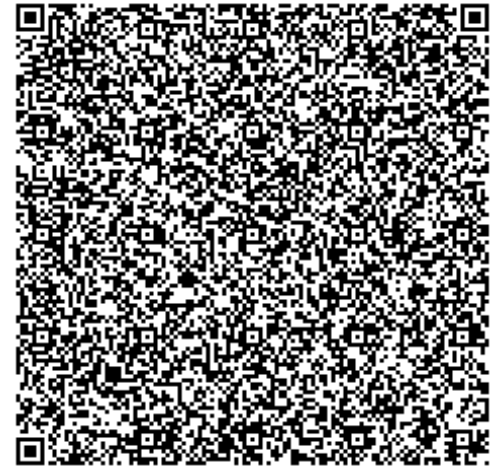
Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GD4945

Delivery Station :

Eway Bill No. 791458585644

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	500 BAG	30000.00 KG	3,789.60 QNT	5.00	1,136,880.90
		Total	500	30,000	Total	1,136,880.90	

## Other Charges

Other Charges	0.06
CGST TAX	28,422.02
SGST TAX	28,422.02
TCS 0.100 %	1194.00
Net Amount	1,194,919.00

Amount In Words Rupees Eleven Lakh Ninety Four Thousand Nine Hundred Nineteen 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%	1,136,880.90	28,422.02	28,422.02

## 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