

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/274**Dated **25/10/2024**Pymt Mode: **CREDIT**IRN No **8144c26e44e1d8e39374e6e27f991ff22097c2fe9beb5542251ec2921e4c8752**ACK No **172416097861387**Date : **25/10/2024**

Buyer

AGARWAL TRADERS MADHORAJPURA**MADHORAJPURA**Pin : **303006**State : **Rajasthan**Code : **08**

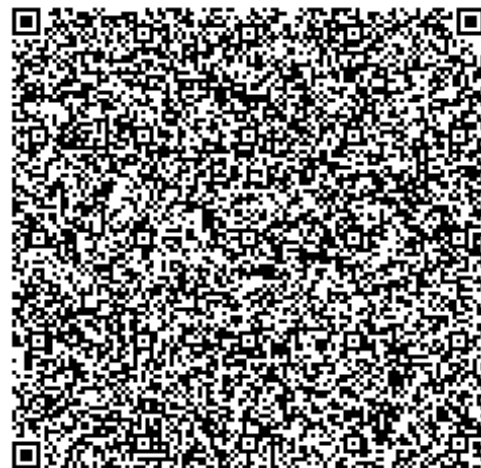
Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GG5755**

Delivery Station :

Eway Bill No. **791472251437**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	4,285.71 QNT	5.00	1,259,998.74
		Total	600	29,400	Total		1,259,998.74

Other Charges

Other Charges	0.32
CGST TAX	31,499.97
SGST TAX	31,499.97
TCS 0.100 %	1323.00
Net Amount	1,324,322.00

Amount In Words **Rupees Thirteen Lakh Twenty Four Thousand Three Hundred Twenty Two 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%	1,259,998.74	31,499.97	31,499.97

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