

Original

**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/718**

Dated **31/03/2024**

Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHREE BALAJI TRADING COMPANY**

**VILLAGE NOHRA, TEHSIL PHAGI,**

**MUKANDPURA POST DIDAWATA**

## PHAGI

Pin : 303006

State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08BBFPJ2833M1ZG

PAN No. **BBFPJ2833M**

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

Vehicle No **RJ52GB2053**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	800 BAG	32000.00 KG	2,500.00 QNT	0.00	800,000.00
		Total	800	32,000	Total		800,000.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	TCS      0.100 %	800.00
	<b>Net Amount</b>	<b>800,800.00</b>

Amount In Words	<b>Rupees Eight Lakh Eight Hundred Only.</b>
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### ***Our Bankers :***

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	800,000.00	0.00	0.00

**Remarks:**

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***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