

**RADHEYSHYAM NAWALKISHOR**

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/202**Dated **13/09/2024**Pymt Mode: **CREDIT**IRN No **16135ddc2974366e6900b4557b9a2153b2828beb109834972cb93a77628710f0**ACK No **172415793208951**Date : **13/09/2024**

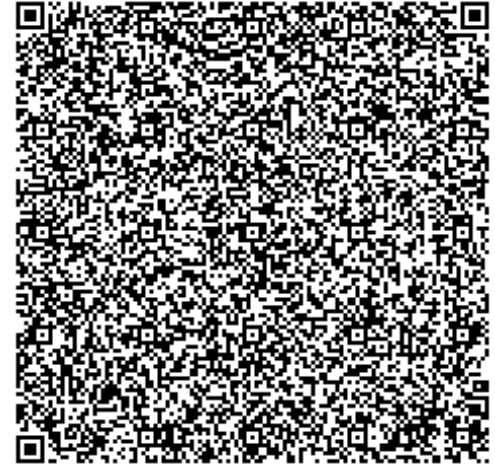
Buyer

**Samra Trading Company****Alwar(raj)**Pin : **301001**State : **Rajasthan**Code : **08**Phone : **9887835692,**GSTIN : **08ABPPG4134P1Z6**PAN No. **ABPPG4134P**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GP5920**

Delivery Station :

Eway Bill No. **701458338603**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	80 BAG	3941.90 KG	4,124.43 QNT	5.00	162,580.95
		Total	<b>80</b>	<b>3,941.900</b>	Total		162,580.95

**Other Charges**

Other Charges	0.01
CGST TAX	4,064.52
SGST TAX	4,064.52
<b>Net Amount</b>	<b>170,710.00</b>

Amount In Words **Rupees One Lakh Seventy Thousand Seven Hundred Ten 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%	162,580.95	4,064.52	4,064.52

**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