

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/207**Dated **14/09/2024**Pymt Mode: **CREDIT**IRN No **c846f194d35e6bc0c21b14d7e293f7b6114ded910c5500af479d6d2a0b16ddbb**ACK No **172415800170167**Date : **14/09/2024**

Buyer

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

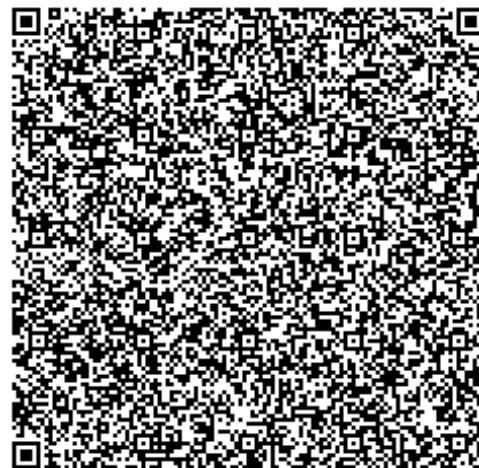
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB8341**

Delivery Station :

Eway Bill No. **751458584496**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	500 BAG	30000.00 KG	3,994.85 QNT	5.00	1,198,456.48
		Total	500	30,000	Total		1,198,456.48

Other Charges

Other Charges	-0.30
CGST TAX	29,961.41
SGST TAX	29,961.41
TCS 0.100 %	1258.00
Net Amount	1,259,637.00

Amount In Words **Rupees Twelve Lakh Fifty Nine Thousand Six Hundred Thirty Seven 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%	1,198,456.48	29,961.41	29,961.41

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