

## 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/72**Dated **19/05/2024**Pymt Mode: **CREDIT**IRN No **626836548c66a279f4cbf1af7a2804827959f7940df113d0108088e5f8d8f40c**ACK No **172415020412630**Date : **19/05/2024**

Buyer

**SUNDER LAL RAM KANWAR**

ANAJ MANDI

ROHTAK

Pin : **124001**State : **Haryana**Code : **06**

Phone :

GSTIN : **06AABHA0043E1Z8**PAN No. **AABHA0043E**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ11GB5446**

Delivery Station :

Eway Bill No. **771429246646**

Broker

Ship To : **SUNDER LAL RAM KANWAR**

ANAJ MANDI

ROHATAK

ROHTAK-124001

Haryana

Despatch From : **KBR COMMODITIES**

MAOTOORU VILLAGE

MADHIRA(GUNTR)

MADHIRA-507203

Telangana

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	368 <b>BAG</b>	17940.00 <b>KG</b>	3,420.00 <b>QNT</b>	5.00	613,548.00
2	COTTONSEEDS(DL SEEDS)-120720	120720	209 <b>BAG</b>	12500.00 <b>KG</b>	3,450.00 <b>QNT</b>	5.00	431,250.00
		Total	<b>577</b>	<b>30,440</b>	Total		1,044,798.00

**Other Charges**

Other Charges 0.10

IGST TAX 52,239.90

**Net Amount 1,097,038.00**Amount In Words **Rupees Ten Lakh Ninety Seven Thousand Thirty Eight Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)

IFS CODE-HDFC0002671,

A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	IGST Value
120720	IGST 5.0%	1,044,798.00	52,239.90

**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