RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578 Phone: 9252142123

State: Rajasthan State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

Invoice No. CR/229 Dated 23/09/2024 Pymt Mode: CREDIT

IRN No 1fa6f880ae52f1af80b30625419fb8807cd4c2ef7dc20b794af41d6b7e

4ae3b9

ACK No 172415856364958 Date: 23/09/2024

Buyer

AGARWAL TRADERS MADHORAJPURA

MADHORAJPURA Pin: 303006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPJ2551E2ZV PAN No. AORPJ2551E

Transporter **PARTY-SELF-RECD**

Vehicle No RJ42GA3609

Delivery Station:

Eway Bill No. **721460901770**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	1051 BAG	34889.80 KG	3,142.86 QNT	5.00	1,096,537.57
		Total	1,051	4,889.800	Total	1	,096,537.57
Other Charges						·	-0.45

Other Charges

 Other Charges
 -0.45

 CGST TAX
 27,413.44

 SGST TAX
 27,413.44

 Net Amount
 1,151,364.00

Amount In Words Rupees Eleven Lakh Fifty One Thousand Three Hundred Sixty Four Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	120720	CGST 2.5%+SGST 2.5%	1,096,537.57	27,413.44	27,413.44

Remarks:

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

RESIDE

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory