

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/135**Dated **18/07/2024**Pymt Mode: **CREDIT**IRN No **ed10b7d1e009a5736e2b282a48199a4bb051aacf88a0848489b83b7f3a698ed6**ACK No **172415419755458**Date : **18/07/2024**

Buyer

AGARWAL TRADING CO.**PHAGI, MAIN BAZAR****PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

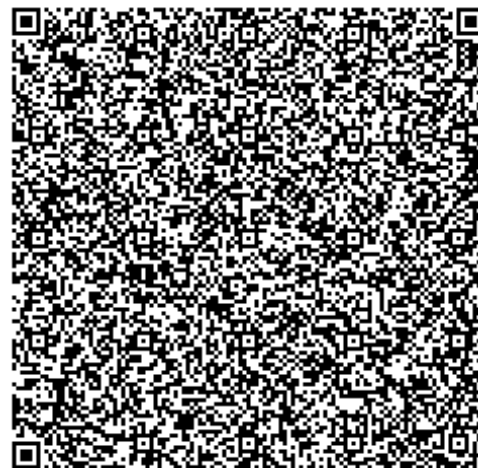
Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD7491**

Delivery Station :

Eway Bill No. **761444168434**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	580 BAG	28420.00 KG	4,020.00 QNT	5.00	1,142,484.00
		Total	580	28,420	Total		1,142,484.00

Other Charges

Other Charges	-0.20
CGST TAX	28,562.10
SGST TAX	28,562.10
Net Amount	1,199,608.00

Amount In Words **Rupees Eleven Lakh Ninety Nine Thousand Six Hundred Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	1,142,484.00	28,562.10	28,562.10

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