

**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/640**Dated **01/03/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Murlidhar Nagarmal****A-24 anaj mandi****Shahpura(jaipur)**Pin : **303103**State : **Rajasthan**Code : **08**Phone : **9929591994,**GSTIN : **08BAIPA4801J1ZY**PAN No. **BAIPA4801J**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC3990**

Delivery Station :

Broker

| SNo. | Description Of Goods                       | HSN Code | Qty           | Weight            | Rate                | GST Rate | Amount    |
|------|--|----------|---------------|-------------------|---------------------|----------|-----------|
| 1    | Cottonseeds Oilcake(for Cattalfeeds Use On | 230610   | 45 <b>BAG</b> | 1800.00 <b>KG</b> | 2,969.78 <b>QNT</b> | 0.00     | 53,456.00 |
|      |  | Total    | <b>45</b>     | <b>1,800</b>      | Total               |          | 53,456.00 |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.00             |
| CGST TAX          | 0.00             |
| SGST TAX          | 0.00             |
| <b>Net Amount</b> | <b>53,456.00</b> |

Amount In Words **Rupees Fifty Three Thousand Four Hundred Fifty Six Only.****Our Bankers :**

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 230610   | CGST 0.0%+SGST 0.0% | 53,456.00        | 0.00       | 0.00       |

**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