

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/220**Dated **20/09/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHREE BALAJI KIRANA STORE**NAREHADA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BIWPR3309C1Z0**PAN No. **BIWPR3309C**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB7368**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	58 BAG	2320.00 KG	3,509.05 QNT	0.00	81,410.00
		Total	58	2,320	Total		81,410.00

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	81,410.00

Amount In Words **Rupees Eighty One Thousand Four Hundred Ten 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%	81,410.00	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