

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/211**Dated **16/09/2024**Pymt Mode: **CREDIT**IRN No **e53990ba19dc6a17f70d22b9f2dc3d51764940a4ba3b7732db62641fe895066d**ACK No **172415809918588**Date : **16/09/2024**

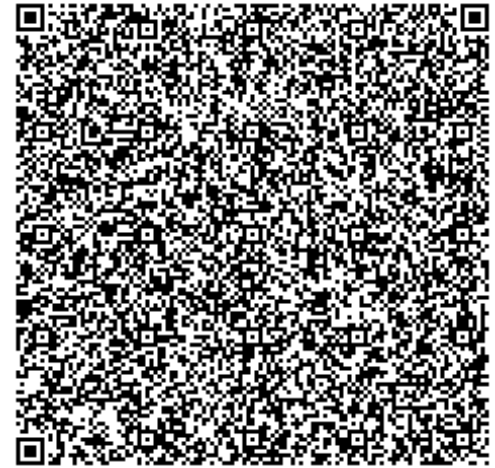
Buyer

KHANDELWAL TRADERS KUMHER**SABJI MANDI****DEEG ROAD****KUMHER(BHARATPUR)**Pin : **321201**State : **Rajasthan**Code : **08**Phone : **9414349428,**GSTIN : **08AFSPK1085Q1ZL**PAN No. **AFSPK1085Q**Transporter ****PARTY-SELF-RECD****Vehicle No **HR55AK5042**

Delivery Station :

Eway Bill No. **771459006809**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	240 BAG	11385.40 KG	4,360.66 QNT	5.00	496,478.09
		Total	240	1,385.400	Total		496,478.09

Other Charges

Other Charges	0.01
CGST TAX	12,411.95
SGST TAX	12,411.95
Net Amount	521,302.00

Amount In Words **Rupees Five Lakh Twenty One Thousand Three Hundred Two Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	496,478.09	12,411.95	12,411.95

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