

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

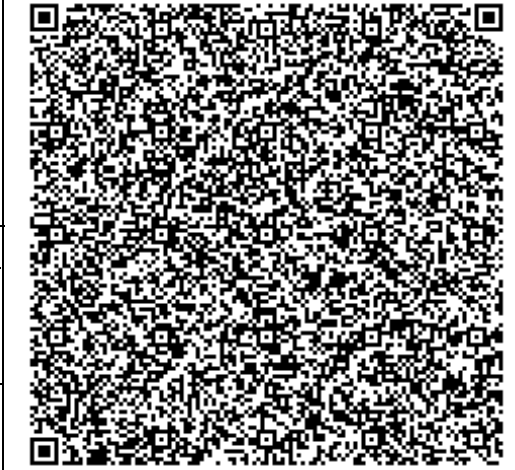
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/476**Dated **26/02/2025**Pymt Mode: **CREDIT**IRN No **cd8e832e8544dc3953ec6cacedfdb120da85d29008e16ef2f0b46375bb36a5e8**ACK No **172516927260091**Date : **26/02/2025**

Buyer

Jinendra Oil Mil**Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD1589**

Delivery Station :

Eway Bill No. **701505425043**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	560 BAG	30800.00 KG	4,095.24 QNT	5.00	1,261,333.92
		Total	560	30,800	Total		1,261,333.92

Other Charges

Other Charges	0.00
CGST TAX	31,533.35
SGST TAX	31,533.35
TCS 0.100 %	1324.00
Net Amount	1,325,725.00

Amount In Words **Rupees Thirteen Lakh Twenty Five Thousand Seven Hundred Twenty Five 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%	1,261,333.92	31,533.35	31,533.35

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