

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/473**Dated **26/02/2025**Pymt Mode: **CREDIT**IRN No **7e24e0dd5a4eba5fee761c589c2a6252b08e288c414560bb1f14680e7495cee4**ACK No **172516927238311**Date : **26/02/2025**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

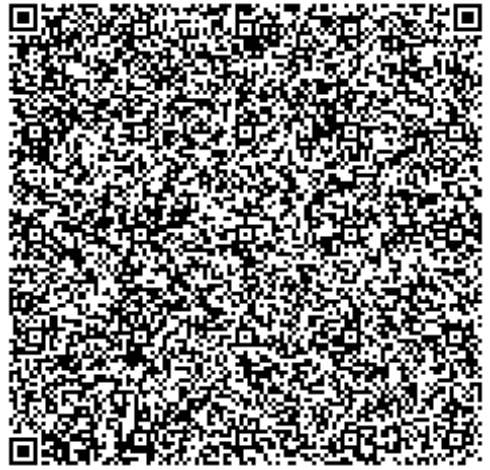
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GB5697**

Delivery Station :

Eway Bill No. **701505424277**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	625 BAG	30625.00 KG	4,142.86 QNT	5.00	1,268,750.88
		Total	625	30,625	Total		1,268,750.88

Other Charges

Other Charges	0.00
CGST TAX	31,718.77
SGST TAX	31,718.77
TCS 0.100 %	1332.00
Net Amount	1,333,520.00

Amount In Words **Rupees Thirteen Lakh Thirty Three Thousand Five Hundred Twenty 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%	1,268,750.88	31,718.77	31,718.77

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