

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/485**Dated **06/03/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHRI DURGA BHANDAR**KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGFPG3242B1Z0**PAN No. **AGFPG3242B**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GC7086**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Or	230610	25 BAG	1000.00 KG	2,630.50 QNT	0.00	26,305.00
		Total	25	1,000	Total	26,305.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	26,305.00

Amount In Words **Rupees Twenty Six Thousand Three Hundred 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
230610	CGST 0.0%+SGST 0.0%	26,305.00	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