

**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/426**Dated **28/01/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHIVNATH TRADERS****PAOTA(JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**Phone : **9460064200,**GSTIN : **08AINPA4964C1ZC**PAN No. **AINPA4964C**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GJ1616**

Delivery Station :

Broker

| SNo. | Description Of Goods      | HSN Code | Qty       | Weight       | Rate         | GST Rate   | Amount     |
|------|---------------------------|----------|-----------|--------------|--------------|------------|------------|
| 1    | CATTALFEEDS(CHURI)-230250 | 230250   | 80 BAG    | 4000.00 KG   | 3,557.32 QNT | 0.00       | 142,293.00 |
|      |                           | Total    | <b>80</b> | <b>4,000</b> | Total        | 142,293.00 |            |

**Other Charges**

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 0.00              |
| CGST TAX          | 0.00              |
| SGST TAX          | 0.00              |
| <b>Net Amount</b> | <b>142,293.00</b> |

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

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

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 230250   | CGST 0.0%+SGST 0.0% | 142,293.00       | 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