

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

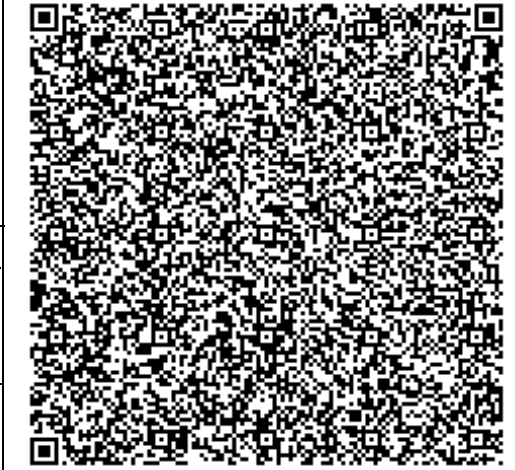
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/445**Dated **13/02/2025**Pymt Mode: **CREDIT**IRN No **c4e5230ea7dd93e78c2d6d455da797672ab737c286f4d357885545d976bffede**ACK No **172516843096462**Date : **13/02/2025**

Buyer

KANDA TRADING COMPANY**C-24, RAJDHANI KRASHI UPAJ MANDI,****KUKAR KHEDA, ROAD NO. 9, VKI AREA****JAIPUR**Pin : **302012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DSWPD2691P1ZQ**PAN No. **DSWPD2691P**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Eway Bill No. **721501649643**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	120 BAG	6000.00 KG	5,071.43 QNT	5.00	304,285.80
		Total	120	6,000	Total		304,285.80

Other Charges

Other Charges	0.00
CGST TAX	7,607.15
SGST TAX	7,607.15
Net Amount	319,500.00

Amount In Words **Rupees Three Lakh Nineteen Thousand Five Hundred 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%	304,285.80	7,607.15	7,607.15

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