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/445 Dated 13/02/2025 Pymt Mode: CREDIT

IRN No c4e5230ea7dd93e78c2d6d455da797672ab737c286f4d357885545d

976bffede

ACK No 172516843096462 Date: 13/02/2025

Buyer

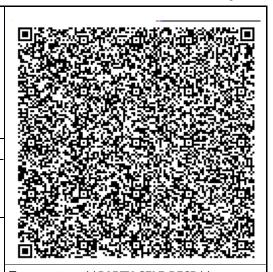
KANDA TRADING COMPANY

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

TAX INVOICE

 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:

 $1. All \ subject to \ kotputli jurisdiction only \\ 2. After 7 \ days \ 24\% \ interest \ will be \ charged \ on \ bill \ amount$

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory