

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/506**Dated **11/03/2025**Pymt Mode: **CREDIT**IRN No **e085f3ef2c94961fe793a3c25b50870184ed96c71bd22741270d43182f4a52a5**ACK No **172517030709356**Date : **11/03/2025**

Buyer

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

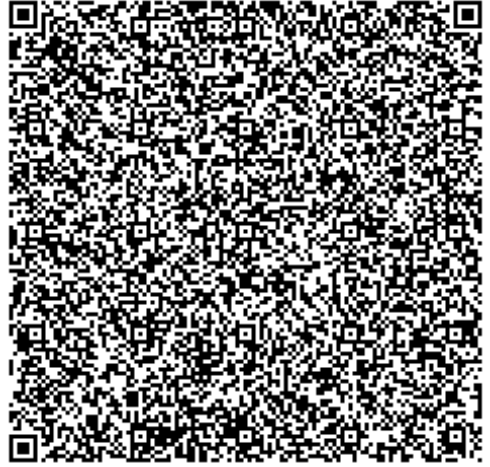
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GH2001**

Delivery Station :

Eway Bill No. **781509464174**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	600 BAG	30000.00 KG	3,810.48 QNT	5.00	1,143,144.00
		Total	600	30,000	Total		1,143,144.00

Other Charges

Other Charges	0.00
CGST TAX	28,578.60
SGST TAX	28,578.60
TCS 0.100 %	1200.00
Net Amount	1,201,501.00

Amount In Words **Rupees Twelve Lakh One Thousand Five Hundred One Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	1,143,144.00	28,578.60	28,578.60

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