

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/468**Dated **24/02/2025**Pymt Mode: **CREDIT**IRN No **a05e95165fc6dfe0e89939750ca6a2400fca5357ab927a63fe44f50c30e7b0c7**ACK No **172516912935137**Date : **24/02/2025**

Buyer

AGARWAL TRADERS MADHORAJPURA**MADHORAJPURA**Pin : **303006**State : **Rajasthan**Code : **08**

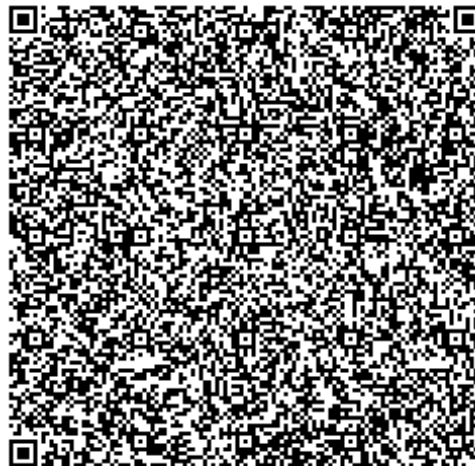
Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GA5206**

Delivery Station :

Eway Bill No. **771504789798**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	615 BAG	30135.00 KG	4,347.62 QNT	5.00	1,310,155.29
		Total	615	30,135	Total		1,310,155.29

Other Charges

Other Charges	0.00
CGST TAX	32,753.88
SGST TAX	32,753.88
TCS 0.100 %	1376.00
Net Amount	1,377,039.00

Amount In Words **Rupees Thirteen Lakh Seventy Seven Thousand Thirty Nine 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%	1,310,155.29	32,753.88	32,753.88

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