## 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

Pin:

Invoice No. CR/409 Dated 18/01/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

Paota(jaipur)

GSTIN:

**Shri Ganesh Store** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ32GD5928

Delivery Station:

Code: 08

Phone: **9660980909**,

**08ABOPP9914D1Z9** PAN No. **ABOPP9914D** 

State: Rajasthan

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Or	230610	150 <b>BAG</b>	6000.00 <b>KG</b>	2,650.00 <b>QNT</b>	0.00	159,000.00
		Total	150	6,000	Total		159,000.00

**Other Charges** 

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 159,000.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	159,000.00	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**