## 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

Pymt Mode: CREDIT Invoice No. CR/466 Dated 23/02/2025 IRN No

d4a78d8c9396c5b815d697df1e0ee698a6331e899065313ae793ae64

73bcd031

ACK No 172516905421885 Date: 23/02/2025

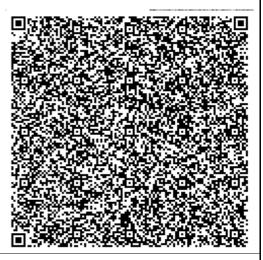
Buyer

## **AGARWAL TRADERS MADHORAJPURA**

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

Phone:

GSTIN: 08AORPJ2551E2ZV PAN No. AORPJ2551E



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

Vehicle No RJ32GA2128

Delivery Station:

Eway Bill No. 761504481987

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	611 <b>BAG</b>	29940.00 <b>KG</b>	4,333.33 <b>QNT</b>		1,297,399.00
		Total	611	29,940	Total	1	,297,399.00

**Other Charges** 

Other Charges 0.00 **CGST TAX** 32,434.98 SGST TAX 32,434.98 **TCS** 0.100 % 1362.00

**Net Amount** 1,363,631.00

Amount In Words Rupees Thirteen Lakh Sixty Three Thousand Six Hundred Thirty 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
120729	CGST 2.5%+SGST 2.5%	1,297,399.00	32,434.98	32,434.98

## **Remarks:**

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**