

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

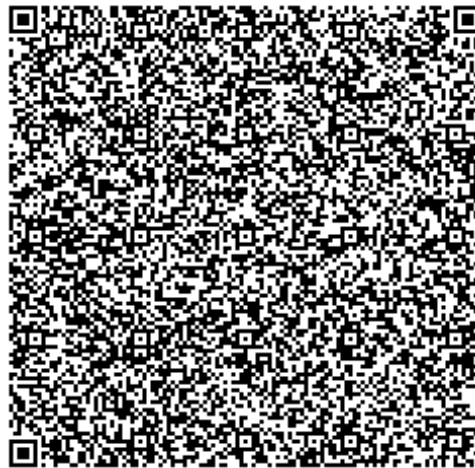
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/459**Dated **21/02/2025**Pymt Mode: **CREDIT**IRN No **df36278d9abd7f60828c9e8eb335328d9503841a60cc0c3127af32707a3392ba**ACK No **172516895584601**Date : **21/02/2025**

Buyer

**SHREE BALAJI TRADING COMPANY****VILLAGE NOHRA, TEHSIL PHAGI,  
MUKANDPURA POST DIDAWATA****PHAGI**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBFPJ2833M1ZG**PAN No. **BBFPJ2833M**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ26GB5657**

Delivery Station :

Eway Bill No. **721504003750**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400 BAG	30000.00 KG	4,523.81 QNT	5.00	1,357,143.00
		Total	<b>400</b>	<b>30,000</b>	Total		1,357,143.00

**Other Charges**

Other Charges	0.00
CGST TAX	33,928.58
SGST TAX	33,928.58
TCS 0.100 %	1425.00
<b>Net Amount</b>	<b>1,426,425.00</b>

Amount In Words **Rupees Fourteen Lakh Twenty Six Thousand Four Hundred Twenty Five 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%	1,357,143.00	33,928.58	33,928.58

**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