

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

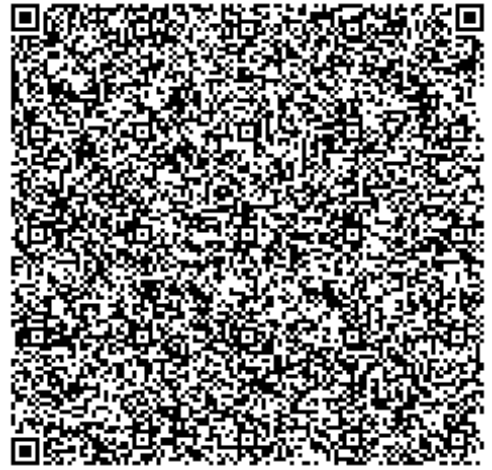
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/465**Dated **23/02/2025**Pymt Mode: **CREDIT**IRN No **5555452414f8076379aaf8352075de159c512053801d5d42cd9e6f4552b0c901**ACK No **172516905419899**Date : **23/02/2025**

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 **RJ32GB9392**

Delivery Station :

Eway Bill No. **781504481909**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400 BAG	30000.00 KG	4,239.05 QNT	5.00	1,271,715.00
		Total	400	30,000	Total		1,271,715.00

Other Charges

Other Charges	0.00
CGST TAX	31,792.88
SGST TAX	31,792.88
TCS 0.100 %	1335.00
Net Amount	1,336,636.00

Amount In Words **Rupees Thirteen Lakh Thirty Six Thousand Six Hundred Thirty Six 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%	1,271,715.00	31,792.88	31,792.88

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