

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

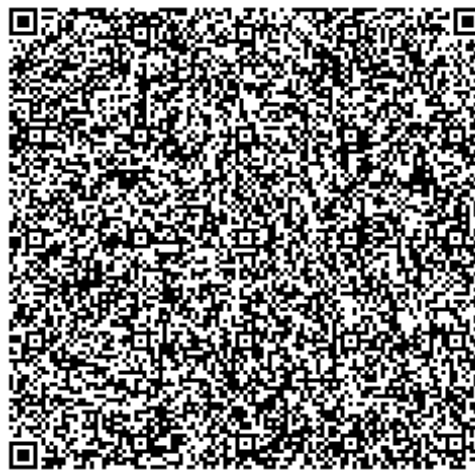
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/471**Dated **24/02/2025**Pymt Mode: **CREDIT**IRN No **31c7ac86c1a0d2d7efe7046f278c85749d3b2d95bda8eae32e003f582bf1a952**ACK No **172516912947293**Date : **24/02/2025**

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 **RJ32GD2468**

Delivery Station :

Eway Bill No. **761504790458**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------------|---------------|--------------|----------|--------------|
| 1 | COTTONSEEDS(DL SEEDS)-120729 | 120729 | 625 BAG | 30625.00 KG | 4,404.76 QNT | 5.00 | 1,348,957.75 |
| | | Total | 625 | 30,625 | Total | | 1,348,957.75 |

Other Charges

| | |
|-------------------|---------------------|
| Other Charges | 0.00 |
| CGST TAX | 33,723.94 |
| SGST TAX | 33,723.94 |
| TCS 0.100 % | 1416.00 |
| Net Amount | 1,417,822.00 |

Amount In Words **Rupees Fourteen Lakh Seventeen Thousand Eight Hundred Twenty Two 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% | 1,348,957.75 | 33,723.94 | 33,723.94 |

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