

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

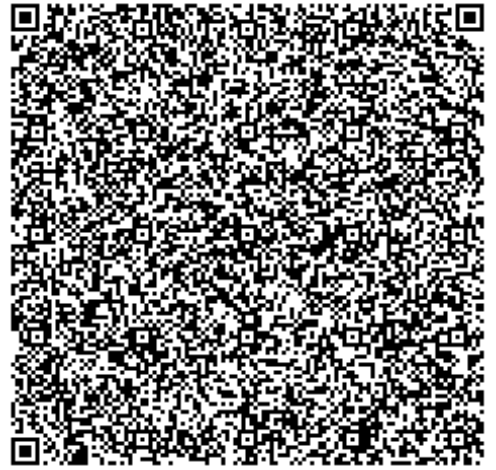
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/501**Dated **10/03/2025**Pymt Mode: **CREDIT**IRN No **3ac96d5261487054eb7a0852924785bcff0ca988b5bae025273110c48c2e7f8a**ACK No **172517021880349**Date : **10/03/2025**

Buyer

AGARWAL TRADING CO.**PHAGI, MAIN BAZAR****PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GH1064**

Delivery Station :

Eway Bill No. **751509101173**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	750 BAG	30000.00 KG	3,334.29 QNT	5.00	1,000,287.00
		Total	750	30,000	Total		1,000,287.00

Other Charges

Other Charges	0.00
CGST TAX	25,007.18
SGST TAX	25,007.18
TCS 0.100 %	1050.00
Net Amount	1,051,351.00

Amount In Words **Rupees Ten Lakh Fifty One Thousand Three Hundred Fifty 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
120720	CGST 2.5%+SGST 2.5%	1,000,287.00	25,007.18	25,007.18

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