

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/422**Dated **27/01/2025**Pymt Mode: **CREDIT**IRN No **97c3a6f7654c9febf6c55d40bda91bd46fb45c949f3d23f2f84bb831383f2682**ACK No **172516716825597**Date : **27/01/2025**

Buyer

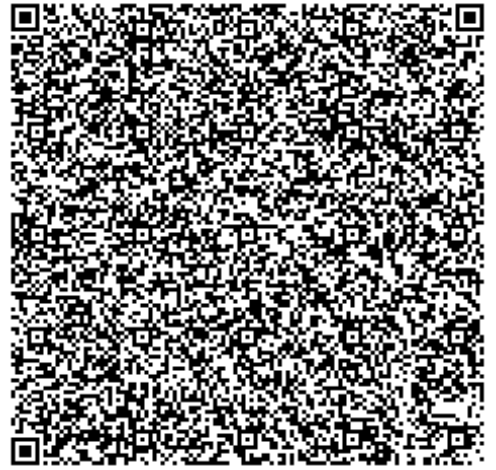
SHREE BALAJI TRADING COMPANY

VILLAGE NOHRA, TEHSIL PHAGI,

MUKANDPURA POST DIDAWATA

PHAGIPin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBFPJ2833M1ZG**PAN No. **BBFPJ2833M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GD2871**

Delivery Station :

Eway Bill No. **781496681138**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400 BAG	30000.00 KG	4,571.43 QNT	5.00	1,371,429.00
		Total	400	30,000	Total	1,371,429.00	

Other Charges

Other Charges	0.00
CGST TAX	34,285.73
SGST TAX	34,285.73
TCS 0.100 %	925.00
Net Amount	1,440,925.00

Amount In Words **Rupees Fourteen Lakh Forty Thousand Nine 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%	1,371,429.00	34,285.73	34,285.73

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