

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/463**Dated **23/02/2025**Pymt Mode: **CREDIT**IRN No **2d0224508a0096bbcb1dca2d10b52aace3031f698b8a8a5bd739bd341909b17e**ACK No **172516905416926**Date : **23/02/2025**

Buyer

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

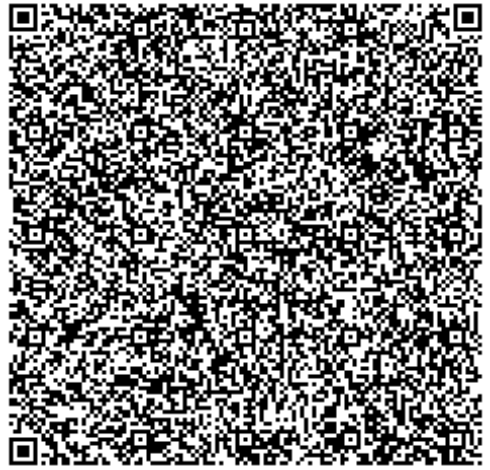
Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD3198**

Delivery Station :

Eway Bill No. **751504481690**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	525 BAG	31500.00 KG	3,953.33 QNT	5.00	1,245,298.95
		Total	525	31,500	Total		1,245,298.95

Other Charges

Other Charges	0.00
CGST TAX	31,132.47
SGST TAX	31,132.47
TCS 0.100 %	1308.00
Net Amount	1,308,872.00

Amount In Words **Rupees Thirteen Lakh Eight Thousand Eight Hundred Seventy 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
120720	CGST 2.5%+SGST 2.5%	1,245,298.95	31,132.47	31,132.47

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