# 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

IRN No 055672a0454298a757be387c2111d4654fc9568135b06b9a27434333

Dated 11/03/2025

997f5033

ACK No 172517030713650 Date: 11/03/2025

Buyer

#### AGARWAL TRADING CO.

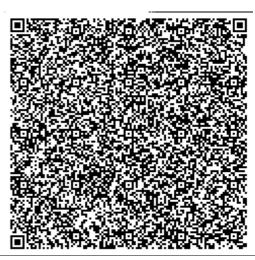
PHAGI, MAIN BAZAR

Invoice No. CR/507

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMPPJ1056N1ZL PAN No. AMPPJ1056N



Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ52GB5196

Delivery Station:

Eway Bill No. **741509464367** 

Broker

**CREDIT** 

Pymt Mode:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 <b>KG</b>	3,952.38 <b>QNT</b>		1,161,999.72
		Total	600	29,400	Total	1	,161,999.72

Other Charges

 Other Charges
 0.00

 CGST TAX
 29,049.99

 SGST TAX
 29,049.99

 TCS
 0.100 %
 1220.00

Net Amount 1,221,320.00

Amount In Words Rupees Twelve Lakh Twenty One Thousand Three Hundred Twenty 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%	1,161,999.72	29,049.99	29,049.99

#### Remarks:

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