

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Phone: 9252142123

Lic No.: 12222026000578

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No.

CR/407

Dated

16/01/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA2003

Delivery Station :

Eway Bill No. 731493699593

Broker

IRN No 13980834e6a3d21fe22b933ad930b180de29319a8d463c6e0ea72cba
f36fc8c7

ACK No 172516650674857 Date : 16/01/2025

Buyer

AGARWAL TRADERS MADHORAJPURA

MADHORAJPURA

Pin : 303006

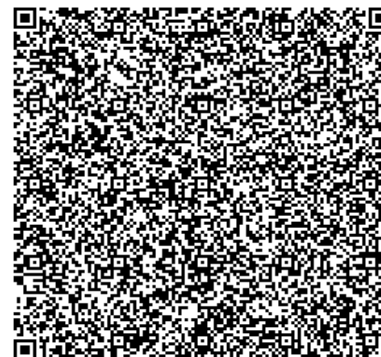
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ2551E2ZV

PAN No. AORPJ2551E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	525.00	31,500.00	4,562.86	5.00	1,437,300.90
		Total	525	31,500	Total	1,437,300.90	

Other Charges

Other Charges	0.06
CGST TAX	35,932.52
SGST TAX	35,932.52
TCS 0.100 %	1509.00

Net Amount 1,510,675.00Amount In Words **Rupees Fifteen Lakh Ten Thousand Six Hundred Seventy 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
120720	CGST 2.5%+SGST 2.5%	1,437,300.90	35,932.52	35,932.52

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