

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/486**Dated **08/03/2025**Pymt Mode: **CREDIT**IRN No **f8f503817b73a41d3e60dd1aac1c5c5a0d080a87866c934b7cb906907a84b0a2**ACK No **172517009726100**Date : **08/03/2025**

Buyer

Jinendra Oil Mil**Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

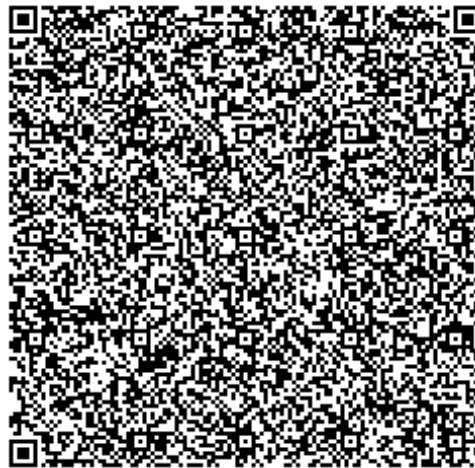
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GC5788**

Delivery Station :

Eway Bill No. **791508619653**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	625 BAG	30625.00 KG	4,047.62 QNT	5.00	1,239,583.63
		Total	625	30,625	Total		1,239,583.63

Other Charges

Other Charges	0.00
CGST TAX	30,989.59
SGST TAX	30,989.59
TCS 0.100 %	1302.00
Net Amount	1,302,865.00

Amount In Words **Rupees Thirteen Lakh Two Thousand Eight Hundred Sixty 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%	1,239,583.63	30,989.59	30,989.59

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