

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

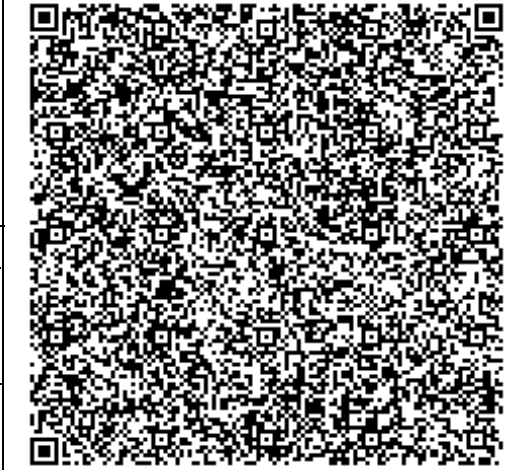
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/508**Dated **11/03/2025**Pymt Mode: **CREDIT**IRN No **f10746951174f248717c1330fb382668cef7d7b85eb105263b2f518b031bf1a0**ACK No **172517030718761**Date : **11/03/2025**

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 **RJ14GH4296**

Delivery Station :

Eway Bill No. **781509464710**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	570 BAG	28500.00 KG	3,823.81 QNT	5.00	1,089,785.85
		Total	570	28,500	Total		1,089,785.85

Other Charges

Other Charges	0.00
CGST TAX	27,244.65
SGST TAX	27,244.65
TCS 0.100 %	1144.00
Net Amount	1,145,419.00

Amount In Words **Rupees Eleven Lakh Forty Five Thousand Four Hundred Nineteen 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%	1,089,785.85	27,244.65	27,244.65

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