

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

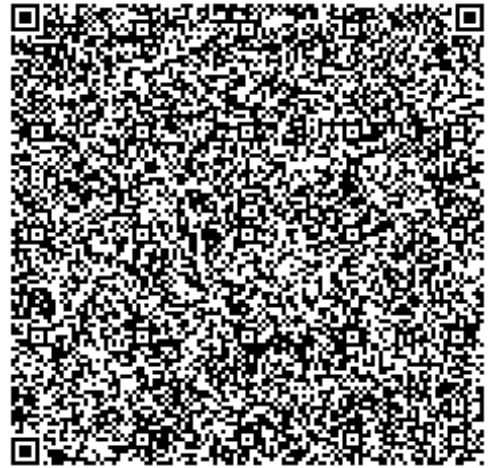
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/469**Dated **24/02/2025**Pymt Mode: **CREDIT**IRN No **c56a9eb0baacaa128ccf952058255bf5a5ad20e3749e4c28e5165e04173904db**ACK No **172516912937357**Date : **24/02/2025**

Buyer

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

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ36GA6260**

Delivery Station :

Eway Bill No. **741504789971**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	604 BAG	29595.00 KG	4,333.33 QNT	5.00	1,282,449.01
		Total	604	29,595	Total		1,282,449.01

Other Charges

Other Charges	0.00
CGST TAX	32,061.23
SGST TAX	32,061.23
TCS 0.100 %	1347.00
Net Amount	1,347,918.00

Amount In Words **Rupees Thirteen Lakh Forty Seven Thousand Nine Hundred Eighteen 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%	1,282,449.01	32,061.23	32,061.23

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