

RADHEYSHYAM NAWALKISHOR**ANAJ MANDI PAOTA(JAIPUR) -303106**

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/443**Dated **13/02/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

Sanjeev Gopal Kirana Store**PAOTA (JAIPUR)**Pin : **303106**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIPPA8178G1ZW**PAN No. **AIPPA8178G**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CATTALFEED CHURI	230990	16 BAG	800.00 KG	3,654.00 QNT	0.00	29,232.00
		Total	16	800	Total	29,232.00	

Other Charges

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	29,232.00

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Thirty Two Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)
IFS CODE-HDFC0002671,
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230990	CGST 0.0%+SGST 0.0%	29,232.00	0.00	0.00

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