## 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/289 Dated 06/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**Thakuriya Trading Company** 

anaj mandi

Alwar(raj.)

Phone:

Pin: **301001** 

9667694650, 9667694650

GSTIN: 08AXIPS3093A1ZF

1 State: Rajasthan Code: 08

PAN No. AXIPS3093A

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GD8455

Delivery Station:

Broker

				2.0.10.			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use On	230610	35 <b>BAG</b>	1400.00 <b>KG</b>	4,162.14 <b>QNT</b>	0.00	58,270.00
		Total	35	1,400	Total		58,270.00

**Other Charges** 

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 58,270.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Seventy Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	58,270.00	0.00	0.00

## **Remarks:**

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

3.E.&.O.E.

Terms:

For RADHEYSHYAM NAWALKISHOR

**Authorised Signatory**