

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/321**Dated **29/11/2024**Pymt Mode: **CREDIT**IRN No **c5f04612d5986e8f49b55b20c28c0a3c01048961bdd6d692ef45450468cee0d0**ACK No **172416325244043**Date : **29/11/2024**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

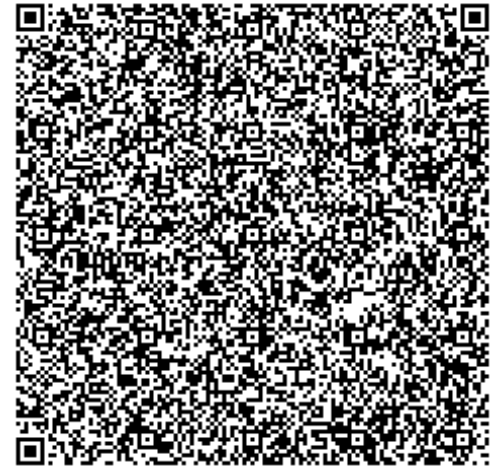
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ02GD3668**

Delivery Station :

Eway Bill No. **791481111429**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	650 BAG	32500.00 KG	3,425.00 QNT	5.00	1,113,125.00
		Total	650	32,500	Total		1,113,125.00

Other Charges

Other Charges	-0.26
CGST TAX	27,828.13
SGST TAX	27,828.13
TCS 0.100 %	1169.00
Net Amount	1,169,950.00

Amount In Words **Rupees Eleven Lakh Sixty Nine Thousand Nine Hundred Fifty Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230690	CGST 2.5%+SGST 2.5%	1,113,125.00	27,828.13	27,828.13

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