## 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/500 Dated 10/03/2025 Pymt Mode: CREDIT

IRN No 42bfc6c3a8e11edba9298613c9418aec9ffc3bfce655b8fd543c445b2

cb643ab

ACK No 172517021872951 Date: 10/03/2025

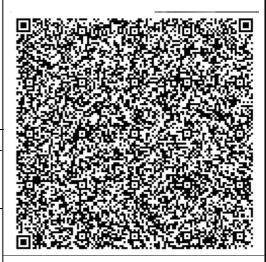
Buyer

Jinendra Oil Mil

Madorajpura(raj) Pin: 303006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPJ4514L1ZV PAN No. AFXPJ4514L



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

Vehicle No RJ22GB1677

Delivery Station:

Eway Bill No. **731509100835** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	700 <b>BAG</b>	28000.00 <b>KG</b>	3,142.86 <b>QNT</b>	5.00	880,000.80
		Total	700	28,000	Total	1	880,000.80

Other Charges

 Other Charges
 0.00

 CGST TAX
 22,000.02

 SGST TAX
 22,000.02

 TCS
 0.100 %
 924.00

Net Amount 924,925.00

Amount In Words Rupees Nine Lakh Twenty Four Thousand Nine Hundred Twenty Five 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%	880,000.80	22,000.02	22,000.02

## **Remarks:**

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**