

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

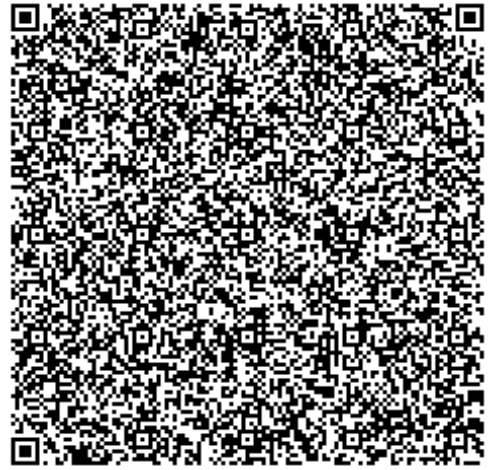
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/464**Dated **23/02/2025**Pymt Mode: **CREDIT**IRN No **36c5fa3b5037bebbb5441cd219a1c0f293d37bd99fd606806fc9feb429ee28bd**ACK No **172516905418599**Date : **23/02/2025**

Buyer

SHREE BALAJI TRADING COMPANY**VILLAGE NOHRA, TEHSIL PHAGI,
MUKANDPURA POST DIDAWATA****PHAGI**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBFPJ2833M1ZG**PAN No. **BBFPJ2833M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD2701**

Delivery Station :

Eway Bill No. **751504481801**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	550 BAG	30250.00 KG	3,991.43 QNT	5.00	1,207,407.58
		Total	550	30,250	Total		1,207,407.58

Other Charges

Other Charges	0.00
CGST TAX	30,185.19
SGST TAX	30,185.19
TCS 0.100 %	1268.00
Net Amount	1,269,046.00

Amount In Words **Rupees Twelve Lakh Sixty Nine Thousand Forty Six 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%	1,207,407.58	30,185.19	30,185.19

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