

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

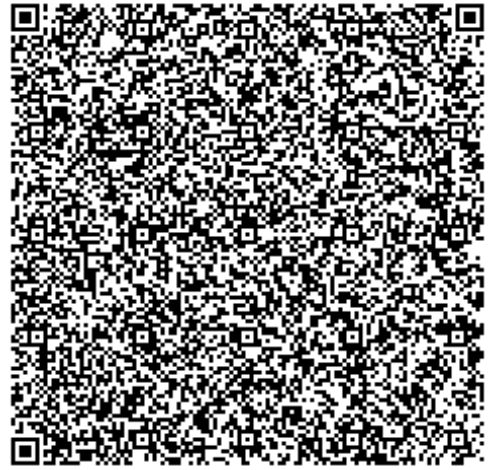
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/530**Dated **18/03/2025**Pymt Mode: **CREDIT**IRN No **d57f89ffe582d2df865e6fbeaaff171860128fcd2b13de848f0283f24036c0da**ACK No **172517068215373**Date : **18/03/2025**

Buyer

**MOHAN TRADERS****KAMAN(BHARATPUR)**Pin : **321022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGMPL9194Q1Z6**PAN No. **AGMPL9194Q**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GC0043**

Delivery Station :

Eway Bill No. **761511021721**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	650 BAG	31850.00 KG	4,290.48 QNT	5.00	1,366,517.88
		Total	<b>650</b>	<b>31,850</b>	Total	1,366,517.88	

**Other Charges**

Other Charges	0.00
CGST TAX	34,162.95
SGST TAX	34,162.95
<b>Net Amount</b>	<b>1,434,844.00</b>

Amount In Words **Rupees Fourteen Lakh Thirty Four Thousand Eight Hundred Forty Four Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	1,366,517.88	34,162.95	34,162.95

**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