

**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/462**Dated **23/02/2025**Pymt Mode: **CREDIT**IRN No **9e1c21b7dc5b3aebecf611d87be2a8c9b45498a12c91b0d2d4d8e5b6d2384465**ACK No **172516905415097**Date : **23/02/2025**

Buyer

**AGARWAL TRADING CO.****PHAGI, MAIN BAZAR****PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

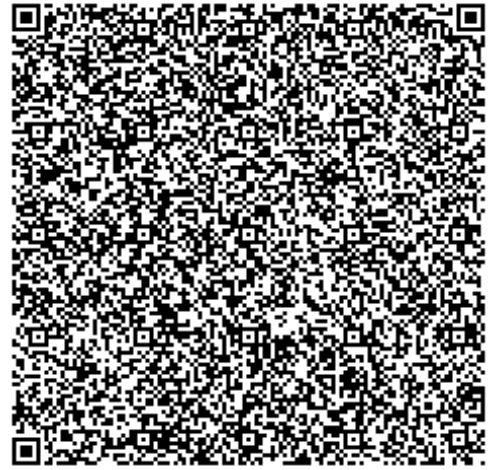
Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ14GC2945**

Delivery Station :

Eway Bill No. **781504481602**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	3,810.48 QNT	5.00	1,120,281.12
		Total	<b>600</b>	<b>29,400</b>	Total		1,120,281.12

**Other Charges**

Other Charges	0.00
CGST TAX	28,007.03
SGST TAX	28,007.03
TCS 0.100 %	1176.00
<b>Net Amount</b>	<b>1,177,471.00</b>

Amount In Words **Rupees Eleven Lakh Seventy Seven Thousand Four Hundred Seventy One 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%	1,120,281.12	28,007.03	28,007.03

**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