

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/441**Dated **12/02/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SHANKAR GENERAL STORE****RAILWAY STATION BAZAR WARD****NO.04NEEMKATHANA ROAD****DABLA(SIKAR)**Pin : **332718**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIPPJ0956M1ZO**Transporter **\*\*PARTY-SELF-RECD\*\***

Vehicle No

Delivery Station : **PAOTA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Or	230610	35 <b>BAG</b>	1400.00 <b>KG</b>	2,667.71 <b>QNT</b>	0.00	37,348.00
		Total	<b>35</b>	<b>1,400</b>	Total	37,348.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>37,348.00</b>

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Forty Eight Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	37,348.00	0.00	0.00

**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