# **TAX INVOICE**

# 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/495** Dated **09/03/2025** Pymt Mode: **CREDIT**IRN No **dc6a6711c93b47ce36d4aa9bdb1ff93b4df5a72ac67496e6569bac84f** 

3334956

ACK No 172517013328288 Date: 09/03/2025

Buyer

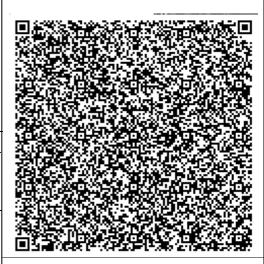
#### AGARWAL TRADING CO.

PHAGI, MAIN BAZAR

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMPPJ1056N1ZL PAN No. AMPPJ1056N



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

Vehicle No RJ32GB4721

Delivery Station:

Eway Bill No. **771508805805** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	500 <b>BAG</b>	30000.00 <b>KG</b>	4,000.00 <b>QNT</b>		1,200,000.00
		Total	500	30,000	Total	1	,200,000.00
Other	Charges	1		Other Cl	harges		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 30,000.00

 SGST TAX
 30,000.00

 TCS
 0.100 %
 1260.00

Net Amount 1,261,260.00

Amount In Words Rupees Twelve Lakh Sixty One Thousand Two Hundred Sixty 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%	1,200,000.00	30,000.00	30,000.00

### **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**