

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

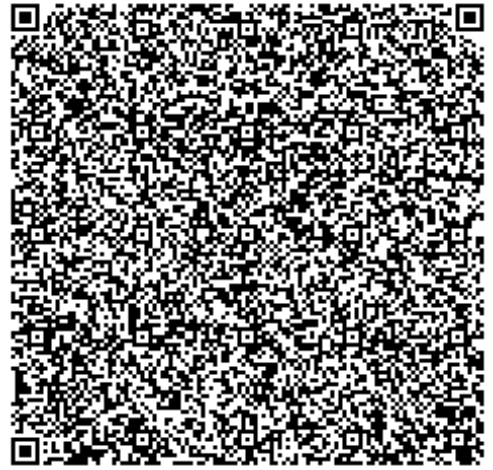
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/511**Dated **11/03/2025**Pymt Mode: **CREDIT**IRN No **f07b2c59a45c16c54456e589be9d01339f16b8b941da7b2f4e0499a9d8c15f05**ACK No **172517030742272**Date : **11/03/2025**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GK5290**

Delivery Station :

Eway Bill No. **741509466066**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	450 BAG	31500.00 KG	4,142.86 QNT	5.00	1,305,000.90
		Total	450	31,500	Total		1,305,000.90

Other Charges

Other Charges	0.00
CGST TAX	32,625.02
SGST TAX	32,625.02
TCS 0.100 %	1370.00
Net Amount	1,371,621.00

Amount In Words **Rupees Thirteen Lakh Seventy One Thousand Six Hundred Twenty 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%	1,305,000.90	32,625.02	32,625.02

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