# **TAX INVOICE**

Pymt Mode:

**CREDIT** 

## RADHEYSHYAM NAWALKISHOR

**ANAJ MANDI PAOTA(JAIPUR) -303106** 

Email Id n.k.gupta2123@gmail.com

12222026000578 Fssai No Phone: 9252142123

State: Rajasthan State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

IRN No e04a150bb2cb102008af3838ce1c7041e1445929857ed7a147ba082e

Dated 09/03/2025

3c46064c

ACK No 172517013337912 Date: 09/03/2025

Buyer

#### AGARWAL TRADING CO.

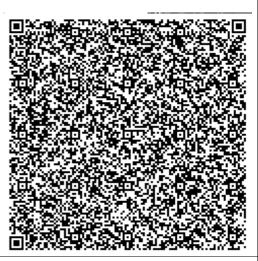
PHAGI, MAIN BAZAR

Invoice No. CR/496

**PHAGI** Pin: **303005** State: Rajasthan Code: 08

Phone:

GSTIN: 08AMPPJ1056N1ZL PAN No. AMPPJ1056N



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

Vehicle No RJ32GD8709

Delivery Station:

Eway Bill No. 761508806368

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	700 <b>BAG</b>	31500.00 <b>KG</b>	3,810.48 <b>QNT</b>		1,200,301.20
		Total	700	31,500	Total	1	,200,301.20

**Other Charges** 

Other Charges 0.00 **CGST TAX** 30,007.53 SGST TAX 30,007.53 **TCS** 0.100 % 1260.00 **Net Amount** 

Amount In Words Rupees Twelve Lakh Sixty One Thousand Five Hundred Seventy Six 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%	1,200,301.20	30,007.53	30,007.53

### **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** 

1,261,576.00