

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

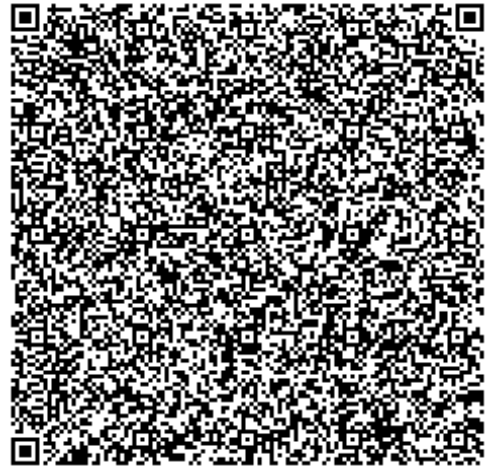
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/517**Dated **12/03/2025**Pymt Mode: **CREDIT**IRN No **6a3932a2adecad241c5f74810bd11365b624233bb76603a08f3b9e09ed16102d**ACK No **172517038848925**Date : **12/03/2025**

Buyer

SHREE BALAJI TRADING COMPANY**VILLAGE NOHRA, TEHSIL PHAGI,
MUKANDPURA POST DIDAWATA****PHAGI**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBFPJ2833M1ZG**PAN No. **BBFPJ2833M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD8115**

Delivery Station :

Eway Bill No. **701509832207**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	500 BAG	35000.00 KG	4,371.66 QNT	5.00	1,530,080.00
		Total	500	35,000	Total	1,530,080.00	

Other Charges

Other Charges	0.00
CGST TAX	38,252.00
SGST TAX	38,252.00
TCS 0.100 %	1607.00
Net Amount	1,608,191.00

Amount In Words **Rupees Sixteen Lakh Eight Thousand One Hundred Ninety 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%	1,530,080.00	38,252.00	38,252.00

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