

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Fssai No 12222026000578

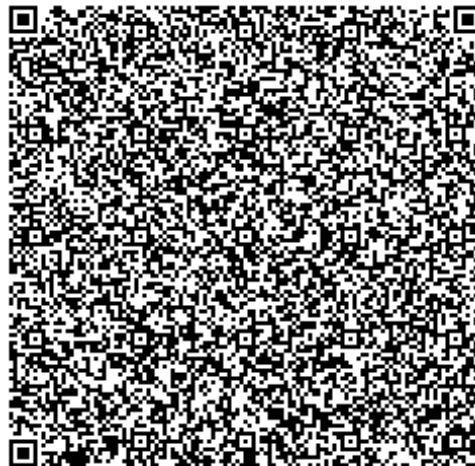
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/474**Dated **26/02/2025**Pymt Mode: **CREDIT**IRN No **43023eab5d1289d7e2c3a256cdad8a2332a9bca8ec54b716f66c0c58910736c1**ACK No **172516927245922**Date : **26/02/2025**

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 **RJ32GB4685**

Delivery Station :

Eway Bill No. **771505424492**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	550 BAG	30250.00 KG	4,095.24 QNT	5.00	1,238,810.10
		Total	550	30,250	Total		1,238,810.10

Other Charges

Other Charges	0.00
CGST TAX	30,970.25
SGST TAX	30,970.25
TCS 0.100 %	1301.00
Net Amount	1,302,052.00

Amount In Words **Rupees Thirteen Lakh Two Thousand Fifty Two 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%	1,238,810.10	30,970.25	30,970.25

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