

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/441**Dated **12/02/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHANKAR GENERAL STORE**RAILWAY STATION BAZAR WARD****NO.04NEEMKATHANA ROAD****DABLA(SIKAR)**Pin : **332718**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIPPJ0956M1ZO**Transporter ****PARTY-SELF-RECD****

Vehicle No

Delivery Station : **PAOTA**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|--------------|--------------|-----------|-----------|
| 1 | Cottonseeds Oilcake(for Cattalfeeds Use Or | 230610 | 35 BAG | 1400.00 KG | 2,667.71 QNT | 0.00 | 37,348.00 |
| | | Total | 35 | 1,400 | Total | 37,348.00 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 37,348.00 |

Amount In Words **Rupees Thirty Seven Thousand Three Hundred Forty Eight Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)
 IFS CODE-HDFC0002671,
 A/C NO.-26718090000010

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 230610 | CGST 0.0%+SGST 0.0% | 37,348.00 | 0.00 | 0.00 |

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