

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/489**Dated **08/03/2025**Pymt Mode: **CREDIT**IRN No **cb6988e3a95f6af0dea28453510ea41bcbfbec66be534cd85c21f351a6881275**ACK No **172517009753830**Date : **08/03/2025**

Buyer

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

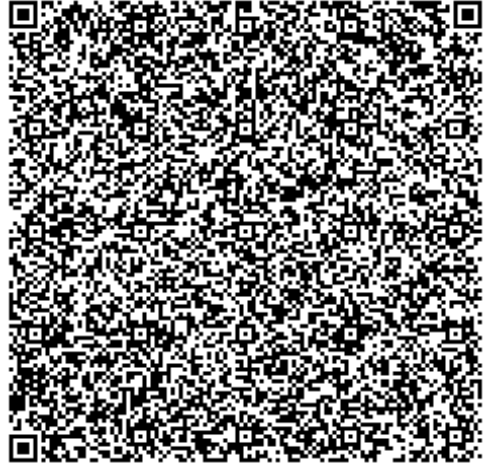
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD3156**

Delivery Station :

Eway Bill No. **791508620965**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	4,042.86 QNT	5.00	1,188,600.84
		Total	600	29,400	Total		1,188,600.84

Other Charges

Other Charges	0.00
CGST TAX	29,715.02
SGST TAX	29,715.02
TCS 0.100 %	1248.00
Net Amount	1,249,279.00

Amount In Words **Rupees Twelve Lakh Forty Nine Thousand Two Hundred Seventy Nine 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%	1,188,600.84	29,715.02	29,715.02

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