

**RADHEYSHYAM NAWALKISHOR**

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/519**Dated **12/03/2025**Pymt Mode: **CREDIT**IRN No **44f5ca9901360a7f5f056b2aa0f7bbe8ad34d62df80a3d1a24ddae5df  
edc0aad**ACK No **172517038855527**Date : **12/03/2025**

Buyer

**AGARWAL TRADERS MADHORAJPURA****MADHORAJPURA**Pin : **303006**State : **Rajasthan**Code : **08**

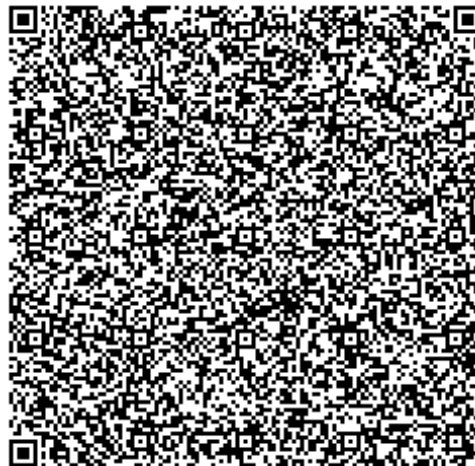
Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ52GA3778**

Delivery Station :

Eway Bill No. **701509832603**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	500 BAG	35000.00 KG	4,226.50 QNT	5.00	1,479,275.23
		Total	<b>500</b>	<b>35,000</b>	Total		1,479,275.23

**Other Charges**

Other Charges	0.00
CGST TAX	36,981.88
SGST TAX	36,981.88
TCS 0.100 %	1553.00
<b>Net Amount</b>	<b>1,554,792.00</b>

Amount In Words **Rupees Fifteen Lakh Fifty Four Thousand Seven Hundred Ninety 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
120729	CGST 2.5%+SGST 2.5%	1,479,275.23	36,981.88	36,981.88

**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