

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/488**Dated **08/03/2025**Pymt Mode: **CREDIT**IRN No **c14b1f7fd6e84b43303d995f830c8ceaa7e6c85cbd6fbbc176f241e1629350bb**ACK No **172517009747060**Date : **08/03/2025**

Buyer

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

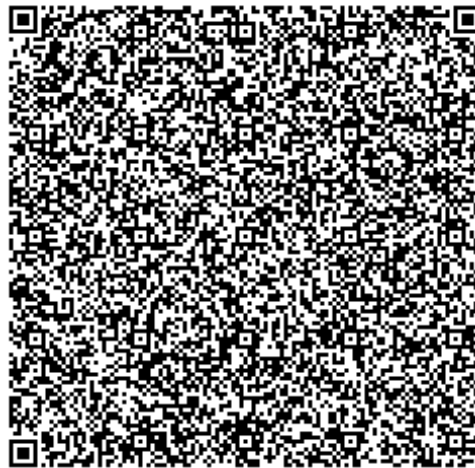
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD6331**

Delivery Station :

Eway Bill No. **771508620662**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	620 BAG	30380.00 KG	4,038.10 QNT	5.00	1,226,774.78
		Total	620	30,380	Total		1,226,774.78

Other Charges

Other Charges	0.00
CGST TAX	30,669.37
SGST TAX	30,669.37
TCS 0.100 %	1288.00
Net Amount	1,289,402.00

Amount In Words **Rupees Twelve Lakh Eighty Nine Thousand Four Hundred 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%	1,226,774.78	30,669.37	30,669.37

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