

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/461**Dated **21/02/2025**Pymt Mode: **CREDIT**IRN No **07ed39669a2b4214177c9c2059b15177b06a48a2267cac2b0f81dac36fe4d6c7**ACK No **172516895604419**Date : **21/02/2025**

Buyer

AGARWAL TRADING CO.**PHAGI, MAIN BAZAR****PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

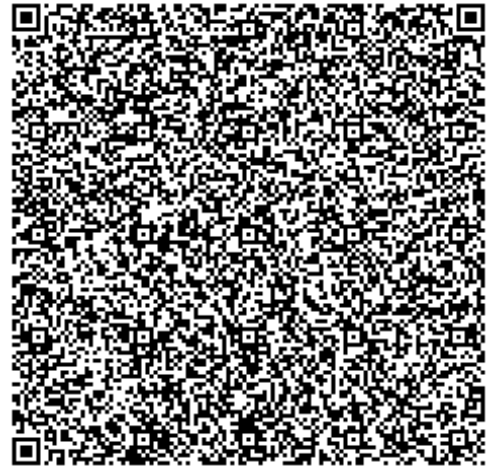
Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GD1987**

Delivery Station :

Eway Bill No. **771504004170**

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------------|---------------|--------------|--------------|--------------|
| 1 | COTTONSEEDS(DL SEEDS)-120729 | 120729 | 600 BAG | 29400.00 KG | 4,333.33 QNT | 5.00 | 1,273,999.02 |
| | | Total | 600 | 29,400 | Total | 1,273,999.02 | |

Other Charges

| | |
|-------------------|---------------------|
| Other Charges | 0.00 |
| CGST TAX | 31,849.98 |
| SGST TAX | 31,849.98 |
| TCS 0.100 % | 1338.00 |
| Net Amount | 1,339,037.00 |

Amount In Words **Rupees Thirteen Lakh Thirty Nine Thousand Thirty Seven 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% | 1,273,999.02 | 31,849.98 | 31,849.98 |

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