

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/493**Dated **09/03/2025**Pymt Mode: **CREDIT**IRN No **b4bb983abbe2fbd04ffab61221c0b7ad593aa06b0f02053190b2c6dc6543caa3**ACK No **172517013322567**Date : **09/03/2025**

Buyer

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

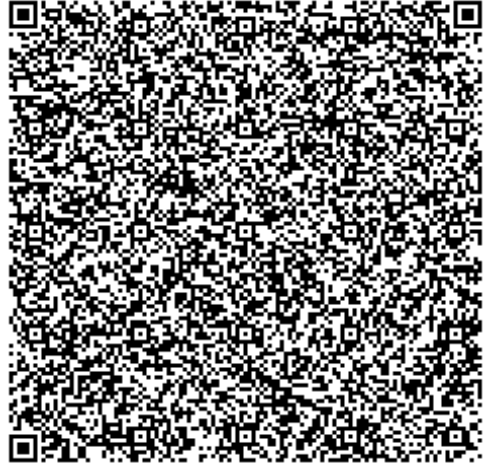
Phone :

GSTIN : **08AORPJ2551E2ZV**PAN No. **AORPJ2551E**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD7997**

Delivery Station :

Eway Bill No. **781508805613**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	620 BAG	30380.00 KG	4,085.71 QNT	5.00	1,241,238.70
		Total	620	30,380	Total		1,241,238.70

Other Charges

Other Charges	0.00
CGST TAX	31,030.97
SGST TAX	31,030.97
TCS 0.100 %	1303.00
Net Amount	1,304,604.00

Amount In Words **Rupees Thirteen Lakh Four Thousand Six Hundred Four 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%	1,241,238.70	31,030.97	31,030.97

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