

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/497**Dated **09/03/2025**Pymt Mode: **CREDIT**IRN No **b208389fa4cf4cbbe31d843a8b2d8b9e0bdc6301e63cb2c95daa94d3bc082484**ACK No **172517013339752**Date : **09/03/2025**

Buyer

Jinendra Oil Mil**Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

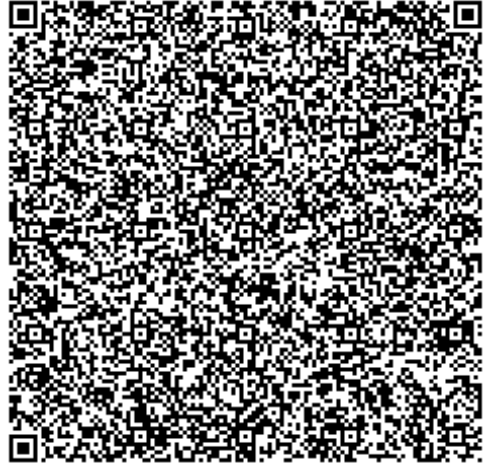
Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD0713**

Delivery Station :

Eway Bill No. **701508806469**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	800 BAG	32000.00 KG	3,142.86 QNT	5.00	1,005,715.20
		Total	800	32,000	Total		1,005,715.20

Other Charges

Other Charges	0.00
CGST TAX	25,142.88
SGST TAX	25,142.88
TCS 0.100 %	1056.00
Net Amount	1,057,057.00

Amount In Words **Rupees Ten Lakh Fifty Seven Thousand Fifty 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
120720	CGST 2.5%+SGST 2.5%	1,005,715.20	25,142.88	25,142.88

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