

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

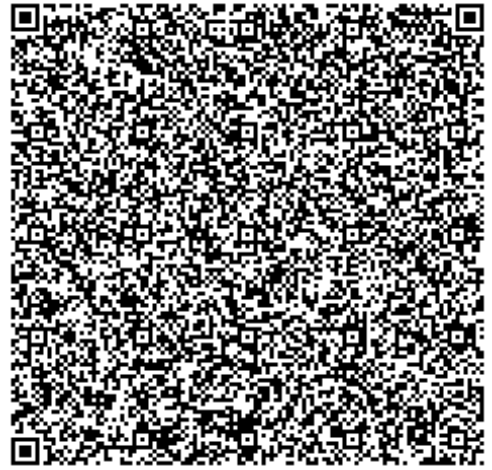
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/490**Dated **08/03/2025**Pymt Mode: **CREDIT**IRN No **047871fbb74e50a772a708dd3737a8ee9eb411df6d4b38c78ab596ec1522c144**ACK No **172517009762227**Date : **08/03/2025**

Buyer

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

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD0377**

Delivery Station :

Eway Bill No. **781508621262**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	650 BAG	31850.00 KG	4,057.14 QNT	5.00	1,292,199.09
		Total	650	31,850	Total		1,292,199.09

Other Charges

Other Charges	0.00
CGST TAX	32,304.98
SGST TAX	32,304.98
TCS 0.100 %	1357.00
Net Amount	1,358,166.00

Amount In Words **Rupees Thirteen Lakh Fifty Eight Thousand One Hundred Sixty Six 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%	1,292,199.09	32,304.98	32,304.98

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