

**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/414**Dated **21/01/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**Prabhu Dayal Pawan Kumar****Kotputli(jaipur)**Pin : **303108**State : **Rajasthan**Code : **08**Phone : **9929949418,**GSTIN : **08ACCPG3799G1ZF**PAN No. **ACCPG3799G**Transporter **\*\*PARTY-SELF-RECD\*\***Vehicle No **RJ32GD8455**

Delivery Station :

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Or	230610	75 BAG	3000.00 KG	3,100.00 QNT	0.00	93,000.00
		Total	<b>75</b>	<b>3,000</b>	Total	93,000.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>93,000.00</b>

Amount In Words **Rupees Ninety Three Thousand Only.****Our Bankers :**

HDFC BANK PAOTA(JAIPUR)  
IFS CODE-HDFC0002671,  
A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	93,000.00	0.00	0.00

**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