

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/472**Dated **26/02/2025**Pymt Mode: **CREDIT**IRN No **e89695f2cf22f97d57ea475744ae61d144c4069b3092a98abf932fc12bfff8726**ACK No **172516927232122**Date : **26/02/2025**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

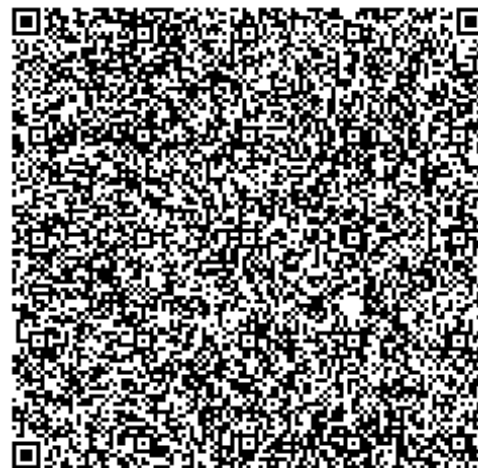
Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GA3836**

Delivery Station :

Eway Bill No. **791505423987**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	4,047.62 QNT	5.00	1,190,000.28
		Total	600	29,400	Total		1,190,000.28

Other Charges

Other Charges	0.00
CGST TAX	29,750.01
SGST TAX	29,750.01
TCS 0.100 %	1250.00
Net Amount	1,250,750.00

Amount In Words **Rupees Twelve Lakh Fifty Thousand Seven Hundred Fifty 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%	1,190,000.28	29,750.01	29,750.01

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