

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/378**Dated **01/01/2025**Pymt Mode: **CREDIT**IRN No **bb107366b3f056cc8c27f41ee26aef82699130d4cb71a39125b31db6195859ba**ACK No **172516546914405**Date : **01/01/2025**

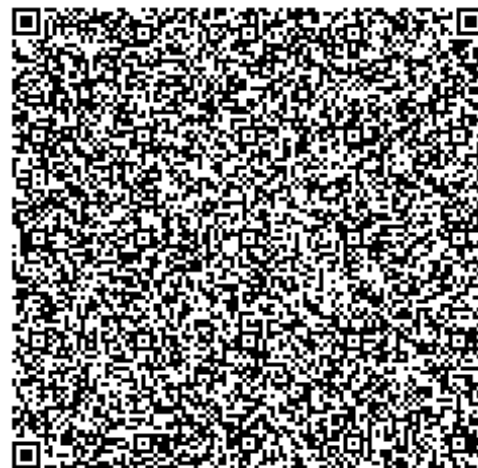
Buyer

Samra Trading Company**Alwar(raj)**Pin : **301001**State : **Rajasthan**Code : **08**Phone : **9887835692,**GSTIN : **08ABPPG4134P1Z6**PAN No. **ABPPG4134P**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GP5920**

Delivery Station :

Eway Bill No. **731489693525**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	80 BAG	4018.70 KG	4,249.32 QNT	5.00	170,767.62
		Total	80	4,018.700	Total		170,767.62

Other Charges

Other Charges	0.00
CGST TAX	4,269.19
SGST TAX	4,269.19
Net Amount	179,306.00

Amount In Words **Rupees One Lakh Seventy Nine Thousand Three Hundred 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%	170,767.62	4,269.19	4,269.19

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