## RADHEYSHYAM NAWALKISHOR

**ANAJ MANDI PAOTA(JAIPUR) -303106** 

Email Id n.k.gupta2123@gmail.com

12222026000578 Fssai No Phone: 9252142123

State: Rajasthan State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

Invoice No. CR/445 Dated 13/02/2025 Pymt Mode: IRN No c4e5230ea7dd93e78c2d6d455da797672ab737c286f4d357885545d

976bffede

ACK No 172516843096462 Date: 13/02/2025

Buyer

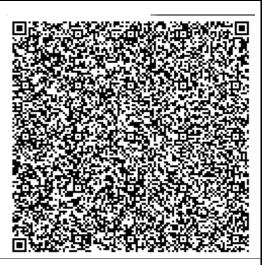
## KANDA TRADING COMPANY

C-24, RAJDHANI KRASHI UPAJ MANDI, **KUKAR KHEDA, ROAD NO. 9, VKI AREA** 

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08DSWPD2691P1ZQ PAN No. DSWPD2691P



\*\*PARTY-SELF-RECD\*\* Transporter

Vehicle No RJ32GD5928

Delivery Station:

Eway Bill No. 721501649643

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	120 <b>BAG</b>	6000.00 <b>KG</b>	5,071.43 <b>QNT</b>	5.00	304,285.80
		Total	120	6,000	Total		304,285.80
		- 1011					

**TAX INVOICE** 

**CREDIT** 

**Other Charges** 

Other Charges 0.00 **CGST TAX** 7,607.15 SGST TAX 7,607.15

**Net Amount** 319,500.00

Amount In Words Rupees Three Lakh Nineteen Thousand Five Hundred 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%	304,285.80	7,607.15	7,607.15

## **Remarks:**

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**