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/538 Dated 24/03/2025 Pymt Mode: CREDIT

IRN No **b6bbba2f30d6ae58061b79adf9a1bee4290434d96c5122879cfa6c62**

68a14197

ACK No 172517109375639 Date: 24/03/2025

Buyer

SHIV SHAKTI INDUSTRIES

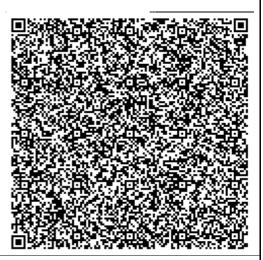
G-32AJITGARH, RIICO INDUSTRIAL

AREA

AJITGARH Pin: 332701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AELFS2679J1ZB PAN No. AELFS2679J



Transporter **PARTY-SELF-RECD**

Vehicle No RJ32GD8455

Delivery Station:

Eway Bill No. **771512923685**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	120 BAG	5880.00 KG	4,628.57 QNT	5.00	272,159.92
		Total	120	5,880	Total		272,159.92

Other Charges

 Other Charges
 0.00

 CGST TAX
 6,804.00

 SGST TAX
 6,804.00

Net Amount 285,768.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Seven Hundred Sixty Eight 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%	272,159.92	6,804.00	6,804.00

Remarks:

Terms:

3.E.&.O.E.

1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount

For RADHEYSHYAM NAWALKISHOR

Authorised Signatory