RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

12222026000578 Phone: 9252142123 Fssai No

State: Rajasthan State Code: 08

GSTIN: 08ABPPG3708B1ZX Pan No: ABPPG3708B

Invoice No. CR/521 Dated 12/03/2025 Pymt Mode: IRN No 4c217c7ed2a533a4cc253a87a2b1d2ebb22bd418b58bb6c476fa964

1bebd16d6

ACK No 172517038882309 Date: 12/03/2025

Buyer

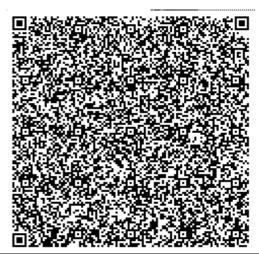
AGARWAL TRADING CO.

PHAGI, MAIN BAZAR

State: Rajasthan **PHAGI** Pin: **303005** Code: 08

Phone:

GSTIN: 08AMPPJ1056N1ZL PAN No. AMPPJ1056N



PARTY-SELF-RECD Transporter

Vehicle No **RJ14GH4744**

Delivery Station:

Eway Bill No. 731509834471

Broker

				Diokei			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	450 BAG	22050.00 KG	4,026.03 QNT	5.00	887,740.00
		Total	450	22,050	Total		887,740.00
Other	Charges		•	Other C			0.00
					CGST TAX		22,193.50

TAX INVOICE

CREDIT

SGST TAX 22,193.50 **TCS** 0.100 % 932.00 **Net Amount** 933,059.00

Amount In Words Rupees Nine Lakh Thirty Three Thousand Fifty Nine 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%	887,740.00	22,193.50	22,193.50

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