

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

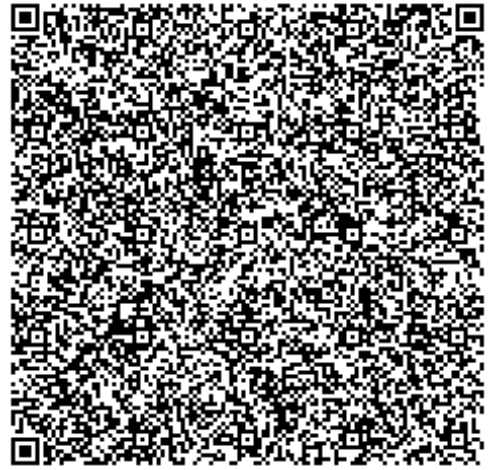
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/516**Dated **12/03/2025**Pymt Mode: **CREDIT**IRN No **6d64b6cfa29be7e5e1822c5ae16d94879a53f60f3770a8ae264f1f84c7c3083b**ACK No **172517038839219**Date : **12/03/2025**

Buyer

Jinendra Oil Mil**Madorajpura(raj)**Pin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFXPJ4514L1ZV**PAN No. **AFXPJ4514L**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD3601**

Delivery Station :

Eway Bill No. **771509831883**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	450 BAG	31500.00 KG	4,042.70 QNT	5.00	1,273,451.43
		Total	450	31,500	Total		1,273,451.43

Other Charges

Other Charges	0.00
CGST TAX	31,836.29
SGST TAX	31,836.29
TCS 0.100 %	1337.00
Net Amount	1,338,461.00

Amount In Words **Rupees Thirteen Lakh Thirty Eight Thousand Four Hundred Sixty One 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%	1,273,451.43	31,836.29	31,836.29

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