

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

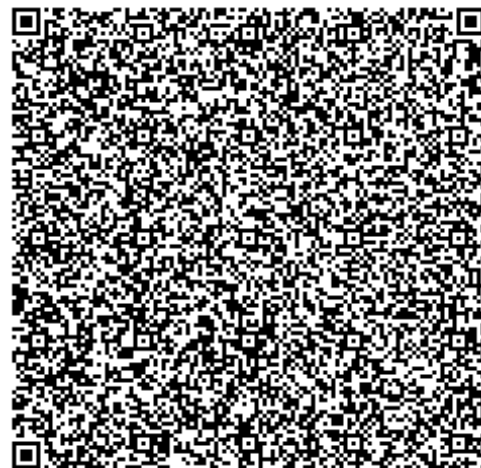
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/445**Dated **13/02/2025**Pymt Mode: **CREDIT**IRN No **c4e5230ea7dd93e78c2d6d455da797672ab737c286f4d357885545d976bffede**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**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Eway Bill No. **721501649643**

Broker

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

Other Charges

Other Charges	-0.10
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:**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