

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 1222026000578

Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/491**Dated **09/03/2025**Pymt Mode: **CREDIT**IRN No **50162c498986c88378174905f17857e20febe358f2f9234d6a4eda45be32e0bd**ACK No **172517013317051**Date : **09/03/2025**

Buyer

AGARWAL TRADING CO.**PHAGI, MAIN BAZAR****PHAGI**Pin : **303005**State : **Rajasthan**Code : **08**

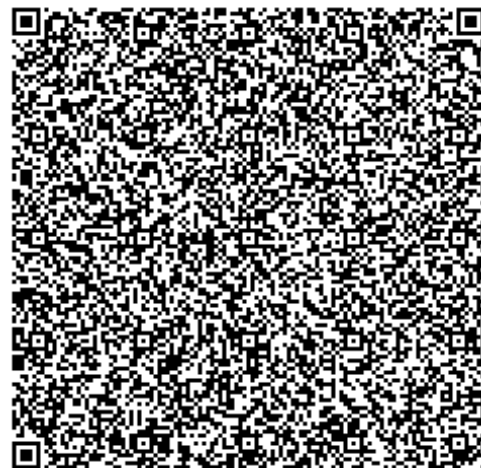
Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ09GC8672**

Delivery Station :

Eway Bill No. **761508805253**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	600 BAG	29400.00 KG	4,023.81 QNT	5.00	1,183,000.14
		Total	600	29,400	Total		1,183,000.14

Other Charges

Other Charges	0.00
CGST TAX	29,575.00
SGST TAX	29,575.00
TCS 0.100 %	1242.00
Net Amount	1,243,392.00

Amount In Words **Rupees Twelve Lakh Forty Three Thousand Three Hundred Ninety Two 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%	1,183,000.14	29,575.00	29,575.00

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