

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/520**Dated **12/03/2025**Pymt Mode: **CREDIT**IRN No **f8952926abb037f10ff995882a2a7858cfbb32bc173f4aea529719b592a19c6c**ACK No **172517038878722**Date : **12/03/2025**

Buyer

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

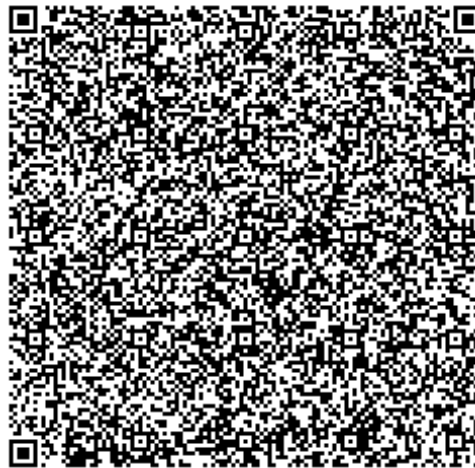
Phone :

GSTIN : **08AMPPJ1056N1ZL**PAN No. **AMPPJ1056N**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GA5428**

Delivery Station :

Eway Bill No. **721509834238**

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------|----------|------------|---------------|--------------|----------|--------------|
| 1 | COTTONSEEDS(DL SEEDS)-120729 | 120729 | 500 BAG | 24500.00 KG | 4,095.24 QNT | 5.00 | 1,003,333.80 |
| | | Total | 500 | 24,500 | Total | | 1,003,333.80 |

Other Charges

| | |
|-------------------|---------------------|
| Other Charges | 0.00 |
| CGST TAX | 25,083.35 |
| SGST TAX | 25,083.35 |
| TCS 0.100 % | 1054.00 |
| Net Amount | 1,054,555.00 |

Amount In Words **Rupees Ten Lakh Fifty Four Thousand Five Hundred Fifty Five 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% | 1,003,333.80 | 25,083.35 | 25,083.35 |

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