

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

Email Id n.k.gupta2123@gmail.com

Fssai No 12222026000578

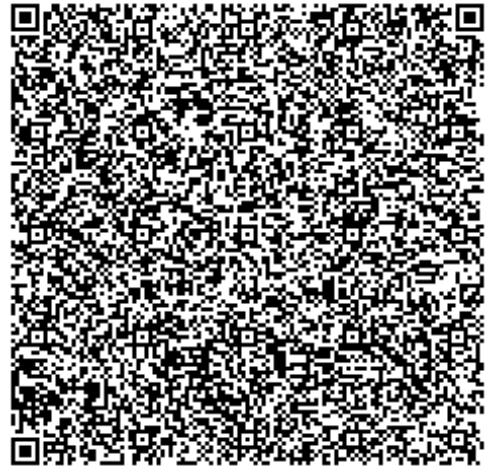
Phone: 9252142123

State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/518**Dated **12/03/2025**Pymt Mode: **CREDIT**IRN No **0f35516f7f1ec7737ef9512f996b73ab14523238ab47e3c3ba0a8dd262f2b55d**ACK No **172517038852520**Date : **12/03/2025**

Buyer

ANEKANTSAGAR AGRO PVT LTD**PHAGI(JAIPUR)**Pin : **303005**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAXCA9410G1ZB**PAN No. **AAXCA9410G**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ52GA3778**

Delivery Station :

Eway Bill No. **721509832360**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	450 BAG	31500.00 KG	3,893.16 QNT	5.00	1,226,345.71
		Total	450	31,500	Total		1,226,345.71

Other Charges

Other Charges	0.00
CGST TAX	30,658.64
SGST TAX	30,658.64
TCS 0.100 %	1288.00
Net Amount	1,288,951.00

Amount In Words **Rupees Twelve Lakh Eighty Eight Thousand Nine Hundred Fifty 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%	1,226,345.71	30,658.64	30,658.64

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