## 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/502 Dated 10/03/2025 Pymt Mode: CREDIT

IRN No bff3acd8d924f98dcc8a750a8b248f81cf7f76a59ae0aa062f24c8c3b4

4b7052

ACK No 172517021914053 Date: 10/03/2025

Buyer

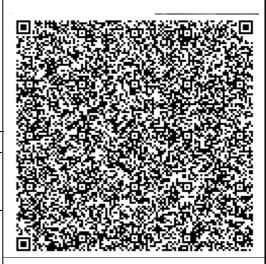
## AGARWAL TRADING CO.

PHAGI, MAIN BAZAR

PHAGI Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMPPJ1056N1ZL PAN No. AMPPJ1056N



Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ02GB2191

Delivery Station:

Eway Bill No. **731509102604** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	750 <b>BAG</b>	30000.00 <b>KG</b>	3,357.14 <b>QNT</b>		1,007,142.00
		Total	750	30,000	Total	1	,007,142.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 25,178.55

 SGST TAX
 25,178.55

 TCS
 0.100 %

 1058.00

Net Amount 1,058,557.00

Amount In Words Rupees Ten Lakh Fifty Eight Thousand Five Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120720	CGST 2.5%+SGST 2.5%	1,007,142.00	25,178.55	25,178.55

## Remarks:

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**