

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/475**Dated **26/02/2025**Pymt Mode: **CREDIT**IRN No **05e647b9306734035e7fc29cbf575960055cc70a5641cff8e6eb7efa7b2e8e87**ACK No **172516927250854**Date : **26/02/2025**

Buyer

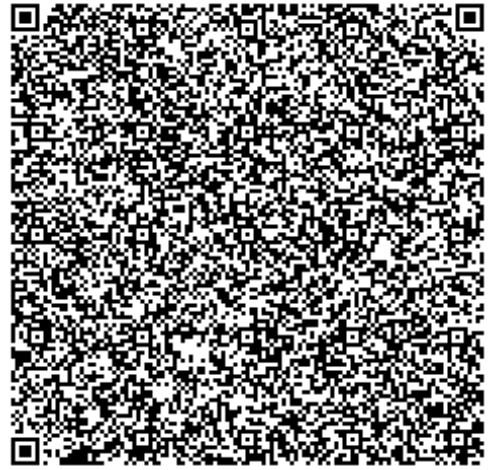
SHREE BALAJI TRADING COMPANY

VILLAGE NOHRA, TEHSIL PHAGI,

MUKANDPURA POST DIDAWATA

PHAGIPin : **303006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBFPJ2833M1ZG**PAN No. **BBFPJ2833M**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ14GC7891**

Delivery Station :

Eway Bill No. **741505424662**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120720	120720	540 BAG	29700.00 KG	4,095.24 QNT	5.00	1,216,286.28
		Total	540	29,700	Total	1,216,286.28	

Other Charges

Other Charges	0.00
CGST TAX	30,407.16
SGST TAX	30,407.16
TCS 0.100 %	1277.00
Net Amount	1,278,378.00

Amount In Words **Rupees Twelve Lakh Seventy Eight Thousand Three Hundred Seventy Eight 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%	1,216,286.28	30,407.16	30,407.16

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