## 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/440 Dated 12/02/2025 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

**KOTPUTLI** 

**LOVE LIGHT STORE** 

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

Vehicle No RJ14GJ1616

Delivery Station:

Code: **08** 

Phone : GSTIN : **08NBKPS3572K1ZO** PAN No. **NBKPS3572K** 

Pin:

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Cottonseeds Oilcake(for Cattalfeeds Use Or	230610	50 <b>BA</b>	3000.00 KG	3,043.33 <b>QNT</b>	0.00	91,300.00
		Total	50	3,000	Total		91,300.00

**Other Charges** 

Other Charges 0.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 91,300.00

For RADHEYSHYAM NAWALKISHOR

Amount In Words Rupees Ninety One Thousand Three Hundred Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230610	CGST 0.0%+SGST 0.0%	91,300.00	0.00	0.00

## **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.

This is Computer Generated Invoice

Authorised Signatory