

TAX INVOICE

Original

RADHEYSHYAM NAWALKISHOR**ANAJ MANDI PAOTA(JAIPUR) -303106**

Phone: 9252142123

Lic No.: 12222026000578

State : Rajasthan

State Code : 08

GSTIN : 08ABPPG3708B1ZX

Pan No : ABPPG3708B

Invoice No.

Dated

CR/117

01/07/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GE1795

Delivery Station :

Eway Bill No. 761440046390

Broker

IRN No 63739a39570fa3b84c9bf9ac2666a0297fbe2579a79dc8650b5722846a0a7805

ACK No 172415306644775

Date : 01/07/2024

Buyer

MODI TRADING COMPANY

C-18 SURAJPOL MANDI

JAIPUR

Pin : 302003

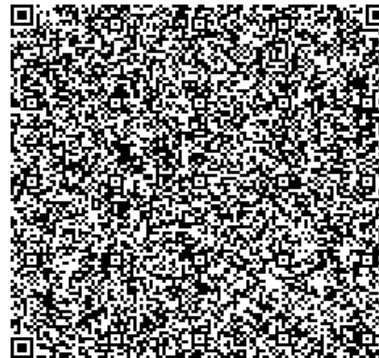
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFM8339H1Z3

PAN No. AABFM8339H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	100.00	5,030.00	3,333.33	5.00	167,666.50
		Total	100	5,030	Total	167,666.50	

Other Charges

Other Charges	0.18
CGST TAX	4,191.66
SGST TAX	4,191.66
Net Amount	176,050.00

Amount In Words Rupees One Lakh Seventy Six Thousand Fifty Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
230690	CGST 2.5%+SGST 2.5%	167,666.50	4,191.66	4,191.66

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