

RADHEYSHYAM NAWALKISHOR

ANAJ MANDI PAOTA(JAIPUR) -303106

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State : **Rajasthan**State Code : **08**GSTIN : **08ABPPG3708B1ZX**Pan No : **ABPPG3708B**Invoice No. **CR/293**Dated **07/11/2024**Pymt Mode: **CREDIT**IRN No **09093f6542381db218300f5658cfb61f27a0658a0702806e708654720b890cca**ACK No **172416178001200**Date : **07/11/2024**

Buyer

MODI TRADING COMPANY**C-18 SURAJPOL MANDI****JAIPUR**Pin : **302003**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABFM8339H1Z3**PAN No. **AABFM8339H**Transporter ****PARTY-SELF-RECD****Vehicle No **RJ32GD5928**

Delivery Station :

Eway Bill No. **771475214329**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Oilcake	230690	100 BAG	5000.00 KG	3,285.71 QNT	5.00	164,285.50
		Total	100	5,000	Total		164,285.50

Other Charges

Other Charges	0.22
CGST TAX	4,107.14
SGST TAX	4,107.14
Net Amount	172,500.00

Amount In Words **Rupees One Lakh Seventy Two Thousand Five 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
230690	CGST 2.5%+SGST 2.5%	164,285.50	4,107.14	4,107.14

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