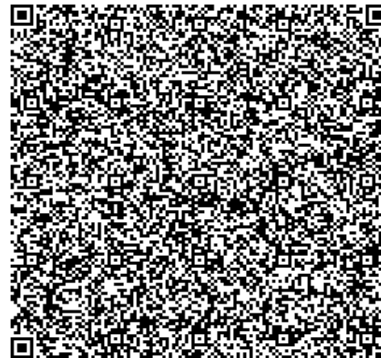


TAX INVOICE

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/90****14/06/2024****Pymt Mode: CREDIT****Transporter **PARTY-SELF-RECD******Vehicle No RJ32GD0177****Delivery Station :****Eway Bill No. 701436083291****Broker****IRN No 5193ae438b236f7b010b935a58c69ae6a453fa2cc88bf71ef16cba8944e384be****ACK No 172415205189991****Date : 15/06/2024****Buyer****Jinendra Oil Mil****Madorajpura(raj)****Pin : 303006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFXPJ4514L1ZV****PAN No. AFXPJ4514L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COTTONSEEDS(DL SEEDS)-120729	120729	400.00	28,000.00	3,714.29	5.00	1,040,001.20
		Total	400	28,000	Total	1,040,001.20	

Other Charges

Other Charges	-0.26
CGST TAX	26,000.03
SGST TAX	26,000.03
Net Amount	1,092,001.00

Amount In Words Rupees Ten Lakh Ninety Two Thousand One Only.**Our Bankers :****HDFC BANK PAOTA(JAIPUR)
IFS CODE-HDFC0002671,
A/C NO.-26718090000010**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
120729	CGST 2.5%+SGST 2.5%	1,040,001.20	26,000.03	26,000.03

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