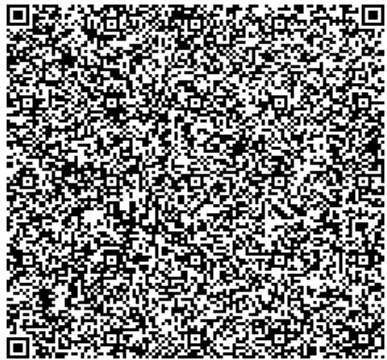


## TAX INVOICE

Original

<b>RADHEYSHYAM NAWALKISHOR</b> <b>ANAJ MANDI PAOTA(JAIPUR) -303106</b>  <b>Phone: 9252142123</b> <b>Lic No.: 12222026000578</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ABPPG3708B1ZX</b> <b>Pan No : ABPPG3708B</b>		Invoice No.      Dated <b>CR/86</b> <b>14/06/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ32GC3877</b> Delivery Station : Eway Bill No. <b>771436077815</b> Broker																													
IRN No      2608cb937256318f1a2a178fdc0d5bd9c86b8fd2e5e2fcff0f5286ee9d d5bb44 ACK No      172415205074501      Date : 15/06/2024																															
Buyer <b>ANEKANTSAGAR AGRO PVT LTD</b>  <b>PHAGI(JAIPUR)</b> Pin : 303005      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08AAXCA9410G1ZB      PAN No. <b>AAXCA9410G</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>COTTONSEEDS(DL SEEDS)-120729</td><td>120729</td><td>600.00</td><td>29,400.00</td><td>3,666.67</td><td>5.00</td><td>1,078,000.98</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>600</b></td><td><b>29,400</b></td><td>Total</td><td colspan="2">1,078,000.98</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	COTTONSEEDS(DL SEEDS)-120729	120729	600.00	29,400.00	3,666.67	5.00	1,078,000.98			Total	<b>600</b>	<b>29,400</b>	Total	1,078,000.98	
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<b>Other Charges</b>				<table><tr><td>Other Charges</td><td>-0.02</td></tr><tr><td>CGST TAX</td><td>26,950.02</td></tr><tr><td>SGST TAX</td><td>26,950.02</td></tr><tr><td><b>Net Amount</b></td><td><b>1,131,901.00</b></td></tr></table>				Other Charges	-0.02	CGST TAX	26,950.02	SGST TAX	26,950.02	<b>Net Amount</b>	<b>1,131,901.00</b>																
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Amount In Words <b>Rupees Eleven Lakh Thirty One Thousand Nine Hundred One Only.</b>																															
<b><u>Our Bankers :</u></b> HDFC BANK PAOTA(JAIPUR) IFS CODE-HDFC0002671, A/C NO.-26718090000010		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>120729</td><td>CGST 2.5%+SGST 2.5%</td><td>1,078,000.98</td><td>26,950.02</td><td>26,950.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	120729	CGST 2.5%+SGST 2.5%	1,078,000.98	26,950.02	26,950.02														
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<b><u>Remarks:</u></b>																															
<b><u>Terms :</u></b> 1.All subject to kotputli jurisdiction only 2.After 7 days 24% interest will be charged on bill amount 3.E.&O.E.				<b>For RADHEYSHYAM NAWALKISHOR</b>  Authorised Signatory																											