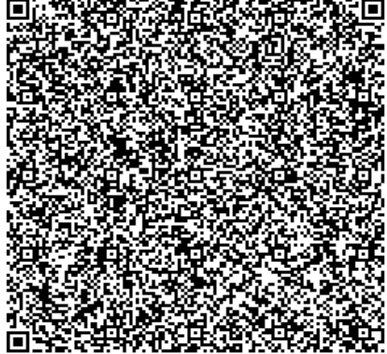


TAX INVOICE

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		