JAGDISH NARAYAN MANISH KUMAR Invoice No. 08/08/2024 SL/2024-25/468 Dated Order Date E- 36 RAJDHANI MANDI KUKARKHEDA SIKAR ROAD Order No. JAIPUR-302013 Truck No Mode/Terms Of Payment Phone: 0141-2947214 **RJ14GQ8615 CREDIT** Despatch Document No: Dated State Code: 08 State: Rajasthan 08 /08/2024 GSTIN: 08ALRPG8280A1ZZ Pan No: ALRPG8280A **Delivery Station Buver** Despatch Through **JAIPUR** MAHESH TRADING CO. SANGANER 20-21, GOPAL PURI PRATAP NAGAR, **OPPOSITE KRISHNA PETROL PUMP, TONK** ROAD JAIPUR, Rajasthan, 302033 **JAIPUR** Code: 08 State: Rajasthan Pincode: 302033 Broker **DALAL MADAN LAL SHARMA** GSTIN: 08BSQPA5025E2ZX PAN No. BSQPA5025E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 450.00 KHOPRA KATTA 12030000 10,700.00 5.00 48,150.00 Shri Ram 0,15.0,15.0,15.0,15.0 Total 30 450 Total 48,150.00 360.46 Other Charges Other Charges **CGST TAX** 1,212.77 WAGES MUDAT SGST TAX 1,212.77 120.00 240.75 **Net Amount** 50,936.00 Amount In Words Rupees Fifty Thousand Nine Hundred Thirty Six Only. **HSN** Code SGST Tax Description **CGST** Our Bankers: Assessable Value Value Value ICICI A/C NO. 676205601872 IFSC CODE NO. ICIC0006762 12030000 CGST 2.5%+SGST 2.5% 48.510.75 1.212.77 1.212.77 Remarks:

TAX INVOICE

Terms :

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

or JAGDISH NARAYAN MANISH KUMAR

Authorised Signatory