

TAX INVOICE

Original

| | | |
|--|-----------------------------------|-------------------------------------|
| BADRINARAIN MADHOLAL A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. 24796 | Dated 14/03/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /03/2024 |
| Buyer AYUSH AGENCIES MALPURA MALPURA State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G | Despatch Through SHRIJI | Delivery Station MALPURA |
| | Delivery Address | |
| | Broker JETHA NAND MORDHANI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 76/426 31.5,28.0-2.0 | 09042110 | 2.00 | 57.50 | 12001.00 | 12643.04 | 5.00 | 7,269.75 |
| | | Total | 2 | 57.500 | | Total | | 7,269.75 |

Other Charges

WAGES PICKUP WAGES
16.80 26.00

| | |
|-------------------|-----------------|
| Other Charges | 42.80 |
| CGST TAX | 182.81 |
| SGST TAX | 182.81 |
| Net Amount | 7,678.17 |

Amount In Words **Rupees Seven Thousand Six Hundred Seventy Eight and Paise Seventeen Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 7,312.55 | 182.81 | 182.81 |

Remarks:**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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory