

TAX INVOICE

Original

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| 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. 4979 | Dated 20/06/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /06/2024 |
| Buyer VINOD KUMAR BHARGAV SUJANGARH SUJANGARH State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through RAJASTHAN PREM KRISHNA | Delivery Station SUJANGARH |
| | Delivery Address | |
| | Broker DALAL KALU RAM PARJAPAT | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|---------|----------|----------|
| 1 | DHANIYA MTP MOR PANKH 29.7,29.7,29.7,29.7,29.8 | 09092190 | 5.00 | 148.60 | 4801.00 | 4801.00 | 5.00 | 7,134.29 |
| | | Total | 5 | 148.600 | | Total | | 7,134.29 |

Other Charges

MUDDAT WAGES PICKUP WAGES
35.67 43.50 75.00

| | |
|-------------------|-----------------|
| Other Charges | 154.17 |
| CGST TAX | 182.21 |
| SGST TAX | 182.21 |
| Net Amount | 7,652.88 |

Amount In Words **Rupees Seven Thousand Six Hundred Fifty Two and Paise Eighty Eight Only.****Our Bankers :**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 7,288.46 | 182.21 | 182.21 |

Remarks: A**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