

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> 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. <b>6531</b>		Dated <b>30/07/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>30 /07/2024</b>	
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302007 <b>GSTIN :</b> 08AABFO2378J1Z1 <b>PAN No.</b> AABFO2378J				Despatch Through <b>KALU REDDY</b>		Delivery Station <b>CHANDPOL BAZAR</b>	
				Delivery Address			
				Broker <b>AVINASH DANGAYACH</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP ANGOR 30.0,30.0,30.0,30.0,30.0,30.0	09092190	6.00	180.00	4701.00	4701.00	5.00	8,461.80
		Total	<b>6</b>	<b>180</b>		Total		8,461.80

<b>Other Charges</b> MUDDAT WAGES 42.31 34.80					Other Charges 77.11 CGST TAX 213.47 SGST TAX 213.47 <b>Net Amount 8,965.85</b>	
---	--	--	--	--	---	--

Amount In Words **Rupees Eight Thousand Nine Hundred Sixty Five and Paise Eighty Five Only.**

<b><u>Our Bankers :</u></b> 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%	8,538.91	213.47	213.47

**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