

## 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>13711</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>MANISH AMORIYA &amp; COMPANY DAUSA</b> Sunderdas Marg,  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C</b>	Despatch Through <b>J K</b>	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Green Apple 29.8,29.9,29.9,29.9	09092190	5.00	149.40	4501.00	4501.00	5.00	6,724.49
		Total	<b>5</b>	<b>149.400</b>	Total		6,724.49	

**Other Charges**

MUDDAT WAGES PICKUP WAGES Rounding Differ  
33.62 43.50 75.00 -0.45

Other Charges	151.67
CGST TAX	171.92
SGST TAX	171.92
<b>Net Amount</b>	<b>7,220.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Twenty 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%	6,876.61	171.92	171.92

**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