

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. 4670 | Dated 14/06/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /06/2024 |
| Buyer RAMESH & COMPANY JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHIVAJI | Delivery Station JHUNJHUNU |
| | Delivery Address | |
| | Broker GUMAN SINGH JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|-------|---|----------|----------|----------------|------------|---------|-----------|-----------|
| 1 | DHANIYA MTP HARA MOTI 29.8,29.8,30.0,30.0,30.0,30.0 | 09092190 | 7.00 | 209.60 | 8201.00 | 8201.00 | 5.00 | 17,189.30 |
| Total | | | 7 | 209.600 | Total | | 17,189.30 | |

Other Charges

MUDDAT WAGES PICKUP WAGES
85.95 60.90 91.00

| | |
|-------------------|------------------|
| Other Charges | 237.85 |
| CGST TAX | 435.68 |
| SGST TAX | 435.68 |
| Net Amount | 18,298.51 |

Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety Eight and Paise Fifty One 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% | 17,427.15 | 435.68 | 435.68 |

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