

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. 5667 | Dated 06/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 06 /07/2024 |
| Buyer PAWAN & SONS MANDRELA MANDRELA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHANKAR KI CHAKI | Delivery Station MANDRELA |
| | Delivery Address | |
| | Broker DALAL DEVKINANDAN CHOUDHARY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|------------|------------|---------|----------|-----------|
| 1 | DHANIYA MTP DAL 40.0,40.0,40.0,40.0,40.0,40.0,40.0 | 09092190 | 7.00 | 280.00 | 7601.00 | 7601.00 | 5.00 | 21,282.80 |
| | | Total | 7 | 280 | | Total | | 21,282.80 |

Other Charges

MUDDAT WAGES PICKUP WAGES
106.41 60.90 91.00

| | |
|-------------------|------------------|
| Other Charges | 258.31 |
| CGST TAX | 538.53 |
| SGST TAX | 538.53 |
| Net Amount | 22,618.17 |

Amount In Words **Rupees Twenty Two Thousand Six Hundred Eighteen 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 21,541.11 | 538.53 | 538.53 |

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