

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. 6038 | Dated 16/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /07/2024 |
| Buyer SHRI PAL RISHABH KUMAR NAGOR NAGOR State : Rajasthan Code : 08 GSTIN : 08AHPPC9439B1Z9 | Despatch Through JAI GANESH | Delivery Station NAGOOR |
| | Delivery Address | |
| | Broker KISHAN LAL SHARMA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|------------|------------|---------|----------|-----------|
| 1 | DHANIYA MTP ANGUR 29.8,29.8,29.8,29.8,29.8 | 09092190 | 5.00 | 149.00 | 8701.00 | 8701.00 | 5.00 | 12,964.49 |
| | | Total | 5 | 149 | | Total | | 12,964.49 |

Other Charges

MUDDAT WAGES PICKUP WAGES
64.82 43.50 65.00

| | |
|-------------------|------------------|
| Other Charges | 173.32 |
| CGST TAX | 328.45 |
| SGST TAX | 328.45 |
| Net Amount | 13,794.71 |

Amount In Words **Rupees Thirteen Thousand Seven Hundred Ninety Four and Paise Seventy 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% | 13,137.81 | 328.45 | 328.45 |

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