

## 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>6614</b>	Dated <b>31/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /07/2024</b>
	Despatch Through <b>J K</b>	Delivery Station <b>DAUSA</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>	Delivery Address	
	Broker <b>RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP RAJDHADI 30.0,30.0,30.0,30.0,30.0	09092190	5.00	150.00	7801.00	7801.00	5.00	11,701.50
		Total	<b>5</b>	<b>150</b>		Total		11,701.50

**Other Charges**

MUDDAT WAGES PICKUP WAGES  
58.51 43.50 65.00

Other Charges	167.01
CGST TAX	296.71
SGST TAX	296.71
<b>Net Amount</b>	<b>12,461.93</b>

Amount In Words **Rupees Twelve Thousand Four Hundred Sixty One and Paise Ninety Three 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%	11,868.51	296.71	296.71

**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