

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. 8478 | Dated 11/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GT3693 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 11 /09/2024 |
| Buyer LAVISH ENTERPRISES SANGANER SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C | Despatch Through | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker DALAL VISHNU AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------------|------------|---------|----------|------------|
| 1 | LALMIRCH MTP Mb-67/kata 27.5,28.2,28.2,28.2,28.0,28.2,28.0,28.0,28.2,27.8, 28.2,28.2,28.2,28.0,28.0,28.2,28.2,28.2,28.0,28.0, 28.2,28.2,28.0,28.0,28.2,28.0,28.2,28.0,28.0,28.3, 28.0,28.0,28.0,28.2,28.2,28.2,28.2,28.2,28.2, 28.2,28.0,28.2,28.2,28.0,28.0,28.2,28.2,28.2,28.0, 28.0,28.0,28.0,28.2,28.0 | 09042110 | 55.00 | 1,545.40 | 8051.00 | 8481.73 | 5.00 | 131,076.62 |
| | | Total | 55 | 1,545.400 | | Total | | 131,076.62 |

Other Charges

| | | |
|--------|-------------------|-------------------|
| WAGES | Other Charges | 318.60 |
| 319.00 | CGST TAX | 3,284.89 |
| | SGST TAX | 3,284.89 |
| | Net Amount | 137,965.00 |

Amount In Words **Rupees One Lakh Thirty Seven Thousand Nine Hundred Sixty Five Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 131,395.62 | 3,284.89 | 3,284.89 |

Remarks: ATerms :

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