

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. 14623 | Dated 25/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 25 /11/2024 |
| | Despatch Through SEELF | Delivery Station . |
| Buyer PURAN State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 30/239-KBR 48.3,45.0,41.8-3.0 | 09042110 | 3.00 | 132.10 | 9701.00 | 10171.51 | 5.00 | 13,436.56 |
| | | Total | 3 | 132.100 | | Total | | 13,436.56 |

Other Charges

WAGES Rounding Differ
17.40 0.34

| | |
|-------------------|------------------|
| Other Charges | 17.74 |
| CGST TAX | 336.35 |
| SGST TAX | 336.35 |
| Net Amount | 14,127.00 |

Amount In Words **Rupees Fourteen Thousand One Hundred Twenty Seven 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% | 13,453.96 | 336.35 | 336.35 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory