

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. 14085 | Dated 19/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 19 /11/2024 |
| Buyer MUKESH State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SEELF | Delivery Station |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 22/244 33.8-1.0 | 09042110 | 1.00 | 32.80 | 10701.00 | 11220.00 | 5.00 | 3,680.16 |
| | | Total | 1 | 32.800 | | Total | | 3,680.16 |

Other Charges

WAGES Rounding Differ
5.80 -0.26

| | |
|-------------------|-----------------|
| Other Charges | 5.54 |
| CGST TAX | 92.15 |
| SGST TAX | 92.15 |
| Net Amount | 3,870.00 |

Amount In Words **Rupees Three Thousand Eight Hundred Seventy 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% | 3,685.96 | 92.15 | 92.15 |

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