

TAX INVOICE

Original

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| 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. 7220 | Dated 20/08/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /08/2024 |
| Buyer MAHESH KUMAR JAJU & CO. LADNU WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN, LADNU State : Rajasthan Code : 08 Pincode : 341306 GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N | Despatch Through RAJASTHAN PREM KRISHNA | Delivery Station LADNU |
| | Delivery Address | |
| | Broker RAM RAKH SHARMA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP MB-66/KATA 28.3,28.5 | 09042110 | 2.00 | 56.80 | 17501.00 | 18437.29 | 5.00 | 10,472.38 |
| | | Total | 2 | 56.800 | | Total | | 10,472.38 |

Other Charges

WAGES PICKUP WAGES
17.40 30.00

| | |
|-------------------|------------------|
| Other Charges | 47.40 |
| CGST TAX | 262.99 |
| SGST TAX | 262.99 |
| Net Amount | 11,045.76 |

Amount In Words **Rupees Eleven Thousand Forty Five and Paise Seventy Six 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% | 10,519.78 | 262.99 | 262.99 |

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