

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. 5133 | Dated 24/06/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 24 /06/2024 |
| Buyer MOTILAL & CO.ALWAR GHEE WALI GALI, KEDAL GANJ, ALWAR, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H | Despatch Through J P | Delivery Station ALWAR |
| | Delivery Address | |
| | Broker DALAL SHAILESH | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP MB260 COLD 28.3,29.0-2.0 | 09042110 | 2.00 | 55.30 | 13001.00 | 13696.55 | 5.00 | 7,574.19 |
| | | Total | 2 | 55.300 | | Total | | 7,574.19 |

Other Charges

WAGES PICKUP WAGES
17.40 30.00

| | |
|-------------------|-----------------|
| Other Charges | 47.40 |
| CGST TAX | 190.54 |
| SGST TAX | 190.54 |
| Net Amount | 8,002.67 |

Amount In Words **Rupees Eight Thousand Two and Paise Sixty 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% | 7,621.59 | 190.54 | 190.54 |

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