

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. 13686 | Dated 15/11/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 15 /11/2024 |
| Buyer KAILASH JI RINGS State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through MANGAL | 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 77/ ASIYAN COLD 42.0,33.8,28.2,34.8,39.0,41.0,37.3,33.8-8.0 | 09042110 | 8.00 | 281.90 | 10001.00 | 10486.05 | 5.00 | 29,560.17 |
| Total | | | 8 | 281.900 | Total | | 29,560.17 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 -0.45

| | |
|-------------------|------------------|
| Other Charges | 173.15 |
| CGST TAX | 743.34 |
| SGST TAX | 743.34 |
| Net Amount | 31,220.00 |

Amount In Words **Rupees Thirty One Thousand Two Hundred Twenty 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% | 29,733.77 | 743.34 | 743.34 |

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