

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. 9345 | Dated 21/09/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /09/2024 |
| Buyer JAI AGARWAL JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHIVAJI | Delivery Station JHUNJHUNU |
| | Delivery Address | |
| | Broker GUMAN SINGH JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 22/253-kcc 37.0,39.2,39.0,40.3,41.8,36.2,34.3,37.7-8.0 | 09042110 | 8.00 | 297.50 | 5001.00 | 5268.55 | 5.00 | 15,673.95 |
| | | Total | 8 | 297.500 | | Total | | 15,673.95 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 120.00 0.27

| | |
|-------------------|------------------|
| Other Charges | 189.87 |
| CGST TAX | 396.59 |
| SGST TAX | 396.59 |
| Net Amount | 16,657.00 |

Amount In Words **Rupees Sixteen Thousand Six Hundred Fifty 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% | 15,863.55 | 396.59 | 396.59 |

Remarks: A**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