

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. 8757 | Dated 14/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 14 /09/2024 |
| Buyer AMJAD BHAI FAIFNA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station |
| | Delivery Address | |
| | Broker DALAL SITARAM BHANWAR LAL & COMPANY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP SBT/22 35.0,36.2,35.3,38.0,33.2,34.3,33.2,34.0,33.7,29.4-10.0 | 09042110 | 10.00 | 332.30 | 11301.00 | 11849.10 | 5.00 | 39,374.56 |
| | | Total | 10 | 332.300 | | Total | | 39,374.56 |

Other Charges

WAGES PICKUP WAGES
87.00 150.00

| | |
|-------------------|------------------|
| Other Charges | 236.86 |
| CGST TAX | 990.29 |
| SGST TAX | 990.29 |
| Net Amount | 41,592.00 |

Amount In Words **Rupees Forty One Thousand Five Hundred Ninety Two 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% | 39,611.56 | 990.29 | 990.29 |

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