

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. 7186 | Dated 20/08/2024 |
| | Order No. | Order Date |
| | Truck No 4809 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /08/2024 |
| Buyer SHIVAM TRADING CO.DINANATHJI KI GALI 37 BRAH JI KA CHOWK, DEENA NATH JIKI GALI, CHANDPOLE, JAIPUR, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R | Despatch Through KALYAN INDUSTRIES | Delivery Station DEENANATH JI KI GALI |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 57/275 41.3,38.3,39.8,36.0,40.5,39.7,47.8-10.5 | 09042110 | 7.00 | 272.90 | 11301.00 | 11905.60 | 5.00 | 32,490.39 |
| | | Total | 7 | 272.900 | Total | | 32,490.39 | |

Other Charges

WAGES PICKUP WAGES
40.60 126.00

| | |
|-------------------|------------------|
| Other Charges | 166.60 |
| CGST TAX | 816.42 |
| SGST TAX | 816.42 |
| Net Amount | 34,289.83 |

Amount In Words **Rupees Thirty Four Thousand Two Hundred Eighty Nine and Paise Eighty Three 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% | 32,656.99 | 816.42 | 816.42 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory