

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. 13800 | Dated 16/11/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GE3357 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /11/2024 |
| Buyer GHANSHYAM PROVISION STORE TONK FATAK State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through RAJJU | Delivery Station TONK PHATAK |
| | Delivery Address | |
| | Broker DALAL RAM AVTAR KHANDELWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP Rm Ltc 27.0-1.0 | 09042110 | 1.00 | 26.00 | 19001.00 | 20017.54 | 5.00 | 5,204.56 |
| | | Total | 1 | 26 | | Total | | 5,204.56 |

Other Charges

WAGES Rounding Differ
5.80 0.12

| | |
|-------------------|-----------------|
| Other Charges | 5.92 |
| CGST TAX | 130.26 |
| SGST TAX | 130.26 |
| Net Amount | 5,471.00 |

Amount In Words **Rupees Five Thousand Four Hundred Seventy One 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% | 5,210.36 | 130.26 | 130.26 |

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