

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. 7666 | Dated 28/08/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 28 /08/2024 |
| Buyer PRINCE KIRANA STORE RAWATSAR RAWATSAR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through K R GOLDEN | Delivery Station RAWATSAR |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|-------|---|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP DK-116/GMB-GEETA 31.0,29.5,30.0,33.2-4.0 | 09042110 | 4.00 | 119.70 | 11501.00 | 12116.30 | 5.00 | 14,503.21 |
| Total | | | 4 | 119.700 | Total | | 14,503.21 | |

Other Charges

WAGES PICKUP WAGES
34.80 60.00

| | |
|-------------------|------------------|
| Other Charges | 94.80 |
| CGST TAX | 364.95 |
| SGST TAX | 364.95 |
| Net Amount | 15,327.91 |

Amount In Words **Rupees Fifteen Thousand Three Hundred Twenty Seven and Paise Ninety 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% | 14,598.01 | 364.95 | 364.95 |

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