

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. 9473 | Dated 24/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 24 /09/2024 |
| Buyer NARENDRA KIRANA STORE KHANDELA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through MANGAL | Delivery Station KHANDELA |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|---------|------------|----------|-----------|----------|
| 1 | LALMIRCH MTP 39/GEETA COLD 41.5,43.5-2.0 | 09042110 | 2.00 | 83.00 | 8001.00 | 8349.04 | 5.00 | 6,929.70 |
| 2 | LALMIRCH MTP 30/TOTA KATA S.B.T 24.5,23.8 | 09042110 | 2.00 | 48.30 | 12001.00 | 12523.02 | 5.00 | 6,048.62 |
| | | Total | 4 | 131.300 | Total | | 12,978.32 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 0.22

| | |
|---------------|-----------|
| Other Charges | 95.02 |
| CGST TAX | 326.83 |
| SGST TAX | 326.83 |
| Net Amount | 13,727.00 |

Amount In Words **Rupees Thirteen Thousand Seven Hundred Twenty 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% | 13,073.12 | 326.83 | 326.83 |

Remarks: ATerms :

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