

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. 6432 | Dated 27/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 27 /07/2024 |
| Buyer AMBAY TRADERS TELI MOHALLATONK, DEOLI DEVLI State : Rajasthan Code : 08 Pincode : 304804 GSTIN : 08AKQPV8978G1ZY PAN No. AKQPV8978G | Despatch Through GUNJAN | Delivery Station DEVLI |
| | Delivery Address | |
| | Broker DALAL BHAJAN LAL MODI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|---------|----------|----------|
| 1 | LALMIRCH MTP 25/275-mk 32.5,24.5,32.5,28.8-4.0 | 09042110 | 4.00 | 114.30 | 7201.00 | 7586.24 | 5.00 | 8,671.07 |
| | | Total | 4 | 114.300 | | Total | | 8,671.07 |

Other Charges

WAGES PICKUP WAGES
34.80 60.00

| | |
|-------------------|-----------------|
| Other Charges | 94.80 |
| CGST TAX | 219.15 |
| SGST TAX | 219.15 |
| Net Amount | 9,204.17 |

Amount In Words **Rupees Nine Thousand Two Hundred Four and Paise Seventeen 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% | 8,765.87 | 219.15 | 219.15 |

Remarks: A**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