

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. 9248 | Dated 20/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /09/2024 |
| Buyer R.U.& SONS SARDARSHAR C/O SURAJ KARAN BAID, MAIN MARKET, SARDARSHAHAR, SARDARSHAR State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08AAZFR7253D1ZN PAN No. AAZFR7253D | Despatch Through RAJ ROAD LINES | Delivery Station SARDARSHAR |
| | Delivery Address | |
| | Broker DALAL BHAJAN LAL MODI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 60/382 31.5,31.5,31.3,31.3,31.3,31.0,31.3-7.0 | 09042110 | 7.00 | 212.20 | 18501.00 | 19490.81 | 5.00 | 41,359.50 |
| | | Total | 7 | 212.200 | Total | | 41,359.50 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 91.00 0.02

| | |
|-------------------|------------------|
| Other Charges | 151.92 |
| CGST TAX | 1,037.79 |
| SGST TAX | 1,037.79 |
| Net Amount | 43,587.00 |

Amount In Words **Rupees Forty Three Thousand Five Hundred Eighty 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% | 41,511.40 | 1,037.79 | 1,037.79 |

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