

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. 5441 | Dated 02/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 02 /07/2024 |
| Buyer SHRI NATH JI TRADING COMPANY ALWAR Aatte Wali Gali, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABTPG9191N1ZN PAN No. ABTPG9191N | Despatch Through J P | Delivery Station ALWAR |
| | Delivery Address | |
| | Broker DALAL SHAILESH | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 71/525/ TAJA 42.0,40.3,40.5,33.5,39.0-5.0 | 09042110 | 5.00 | 190.30 | 10001.00 | 10536.05 | 5.00 | 20,050.11 |
| | | Total | 5 | 190.300 | Total | | 20,050.11 | |

Other Charges

WAGES PICKUP WAGES
43.50 75.00

| | |
|-------------------|------------------|
| Other Charges | 118.50 |
| CGST TAX | 504.22 |
| SGST TAX | 504.22 |
| Net Amount | 21,177.05 |

Amount In Words **Rupees Twenty One Thousand One Hundred Seventy Seven and Paise Five 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% | 20,168.61 | 504.22 | 504.22 |

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