

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. 23852 | Dated 05/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 05 /03/2024 |
| Buyer SHRI RAM TRADING COMPANY BHADRA BHADRA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station BHADRA |
| | Delivery Address | |
| | Broker SHRI BALAJI BROKER AGENCY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 11/254-TEJA-N 26.7,24.8,28.5,17.2,26.2-5.0 | 09042110 | 5.00 | 118.40 | 8301.00 | 8745.09 | 5.00 | 10,354.19 |
| | | Total | 5 | 118.400 | | Total | | 10,354.19 |

Other Charges

WAGES PICKUP WAGES
42.00 75.00

| | |
|-------------------|------------------|
| Other Charges | 117.00 |
| CGST TAX | 261.78 |
| SGST TAX | 261.78 |
| Net Amount | 10,994.75 |

Amount In Words **Rupees Ten Thousand Nine Hundred Ninety Four and Paise Seventy 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% | 10,471.19 | 261.78 | 261.78 |

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