

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. 14366 | Dated 22/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 22 /11/2024 |
| | Despatch Through SEELF | Delivery Station |
| Buyer SUWALAL State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|---------|----------|----------|
| 1 | LALMIRCH MTP 4/254/ KBR 35.0,34.3-2.0 | 09042110 | 2.00 | 67.30 | 8201.00 | 8598.75 | 5.00 | 5,786.96 |
| | | Total | 2 | 67.300 | | Total | | 5,786.96 |

Other Charges

WAGES Rounding Differ
11.60 -0.48

| | |
|-------------------|-----------------|
| Other Charges | 11.12 |
| CGST TAX | 144.96 |
| SGST TAX | 144.96 |
| Net Amount | 6,088.00 |

Amount In Words **Rupees Six Thousand Eighty Eight 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% | 5,798.56 | 144.96 | 144.96 |

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