

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. 9753 | Dated 27/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 27 /09/2024 |
| Buyer SHRI SHYAM FLOOR MIL VIDHYADHAR NAGAR PLOT NO 1/337, SECTOR 1, VIDHYADHAR NAGAR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08BELPY2078C1Z5 PAN No. BELPY2078C | Despatch Through | Delivery Station VIDHYADHARNAGAR |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP X/801 9.5 | 09042110 | 1.00 | 9.50 | 16201.00 | 16905.89 | 5.00 | 1,606.06 |
| | | Total | 1 | 9.500 | | Total | | 1,606.06 |

Other Charges

WAGES Rounding Differ
4.00 0.44

| | |
|---------------|----------|
| Other Charges | 4.44 |
| CGST TAX | 40.25 |
| SGST TAX | 40.25 |
| Net Amount | 1,691.00 |

Amount In Words Rupees One Thousand Six Hundred Ninety One 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% | 1,610.06 | 40.25 | 40.25 |

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