

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. 9396 | Dated 23/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 23 /09/2024 |
| Buyer SHREE DEV TRADING COMPANY NARNOL M/s Shree Dev Trading CompanyNANANarnaul, Village Mohanpur, Post Dohar Kalan NARNOL State : Haryana Code : 06 Pincode : 123001 GSTIN : 06HRJPM8472F1ZA PAN No. HRJPM8472F | Despatch Through JAIPUR NEEMRANA GOLDEN TR. | Delivery Station NARNOL |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 27/263-KBR 40.5,44.5-2.0 | 09042110 | 2.00 | 83.00 | 13801.00 | 14401.34 | 5.00 | 11,953.11 |
| 2 | LALMIRCH MTP 15/263-KBR 32.3,39.3,42.0-3.0 | 09042110 | 3.00 | 110.60 | 12001.00 | 12523.05 | 5.00 | 13,850.49 |
| 3 | LALMIRCH MTP LTC-C5 44.3-1.0 | 09042110 | 1.00 | 43.30 | 11801.00 | 12314.34 | 5.00 | 5,332.11 |
| 4 | LALMIRCH MTP 27/255-GMB-GEETA 45.0-1.0 | 09042110 | 1.00 | 44.00 | 12001.00 | 12523.05 | 5.00 | 5,510.14 |
| 5 | DHANIYA MTP DAL 40.0,40.0,40.5,40.5,40.5 | 09092190 | 5.00 | 201.50 | 7501.00 | 7501.00 | 5.00 | 15,114.52 |
| | | Total | 12 | 482.400 | | Total | | 51,760.37 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
104.40 156.00 0.19

Other Charges 260.59
IGST TAX 2,601.04

Net Amount 54,622.00

Amount In Words **Rupees Fifty Four Thousand Six Hundred Twenty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09042110 | IGST 5.0% | 36,797.75 | | 1,839.89 |
| 09092190 | IGST 5.0% | 15,223.02 | | 761.15 |

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