

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. 6714 | Dated 05/08/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GG7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 05 /08/2024 |
| Buyer S.D.AGARWAL INDUSTRIES PVT LTD JHOTWARA PLOT 199, SHYAMPURI, KALWAR ROAD, JHOTWARA, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABDCS7219N1ZT PAN No. ABDCS7219N | Despatch Through NETA KI CHAKKI | Delivery Station JHOTWARA |
| | Delivery Address | |
| | Broker DALAL MUKESH BROTHERS | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------------|------------|----------|------------|------------|
| 1 | LALMIRCH MTP 358/372 30.5,32.3,30.5,29.7,27.7,27.7,30.3,29.8,27.8,33.2, 26.3,29.8,28.2,29.8,27.0,27.3,29.8,28.5,33.0,26.3, 27.8,32.8,29.0,29.5,29.8,30.8,27.8,28.5,29.7,27.3, 29.2,30.3,26.3,28.7,31.0,32.3,29.5,33.5,29.8,29.0, 30.8,29.3,29.5,30.0,27.0,28.7,27.7,27.5,26.0,27.3, 26.3,30.3,32.0,27.8,27.8,28.5,26.8-57.0 | 09042110 | 57.00 | 1,604.40 | 13801.00 | 14539.35 | 5.00 | 233,269.39 |
| | | Total | 57 | 1,604.400 | Total | | 233,269.39 | |

Other Charges

WAGES PICKUP WAGES
495.90 997.50

| | |
|-------------------|-------------------|
| Other Charges | 1,493.40 |
| CGST TAX | 5,869.07 |
| SGST TAX | 5,869.07 |
| Net Amount | 246,500.93 |

Amount In Words **Rupees Two Lakh Forty Six Thousand Five Hundred and Paise Ninety Three 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% | 234,762.79 | 5,869.07 | 5,869.07 |

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