

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. 6391 | Dated 26/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 26 /07/2024 |
| Buyer GULABCHAND MAHENDARKUMAR DEVI State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through BRIJESH | Delivery Station DEVI |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 15/496 38.0,35.2,34.0,35.0,34.3-5.0 | 09042110 | 5.00 | 171.50 | 14201.00 | 14960.75 | 5.00 | 25,657.69 |
| | | Total | 5 | 171.500 | | Total | | 25,657.69 |

Other Charges

WAGES PICKUP WAGES
43.50 65.00

| | |
|-------------------|------------------|
| Other Charges | 108.50 |
| CGST TAX | 644.15 |
| SGST TAX | 644.15 |
| Net Amount | 27,054.49 |

Amount In Words **Rupees Twenty Seven Thousand Fifty Four and Paise Forty Nine 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% | 25,766.19 | 644.15 | 644.15 |

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