

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. 5121 | Dated 24/06/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 24 /06/2024 |
| Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L | Despatch Through BHATIWAD | Delivery Station RATANGARH |
| | Delivery Address | |
| | Broker DALAL DEVKINANDAN CHOUDHARY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP JM-124/419 22.7,22.8,21.3,23.8,26.0-5.0 | 09042110 | 5.00 | 111.60 | 14001.00 | 14750.07 | 5.00 | 16,461.08 |
| | | Total | 5 | 111.600 | | Total | | 16,461.08 |

Other Charges

WAGES PICKUP WAGES
58.50 65.00

| | |
|-------------------|------------------|
| Other Charges | 123.50 |
| CGST TAX | 414.61 |
| SGST TAX | 414.61 |
| Net Amount | 17,413.80 |

Amount In Words **Rupees Seventeen Thousand Four Hundred Thirteen and Paise Eighty 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% | 16,584.58 | 414.61 | 414.61 |

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