

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. 9167 | Dated 19/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 19 /09/2024 |
| Buyer SHRI LAXMI TRADING CO. HANUMANGARH GUR MANDI,HANUMANGARH HANUMANGARH HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AZYPP1635M1ZH PAN No. AZYPP1635M | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station HANUMANGARH |
| | Delivery Address | |
| | Broker DALAL BHAJAN LAL MODI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|------------|---------|----------|----------|
| 1 | DHANIYA MTP RANI 30.0,30.0 | 09092190 | 2.00 | 60.00 | 8501.00 | 8501.00 | 5.00 | 5,100.60 |
| | | Total | 2 | 60 | | Total | | 5,100.60 |

Other Charges

MUDDAT WAGES PICKUP WAGES Rounding Differ
25.50 17.40 26.00 0.02

| | |
|-------------------|-----------------|
| Other Charges | 68.92 |
| CGST TAX | 129.24 |
| SGST TAX | 129.24 |
| Net Amount | 5,428.00 |

Amount In Words **Rupees Five Thousand Four Hundred Twenty Eight Only.****Our Bankers :**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 5,169.50 | 129.24 | 129.24 |

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