

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. 11326 | Dated 17/10/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 17 /10/2024 |
| Buyer VIKASH STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station NOHAR |
| | Delivery Address | |
| | Broker DALAL BHAJAN LAL MODI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 138/KATA 17.8,25.5,24.8,26.3,23.3,26.2 | 09042110 | 6.00 | 143.90 | 11001.00 | 11589.55 | 5.00 | 16,677.36 |
| | | Total | 6 | 143.900 | Total | | 16,677.36 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
52.20 90.00 0.46

| | |
|-------------------|------------------|
| Other Charges | 142.66 |
| CGST TAX | 420.49 |
| SGST TAX | 420.49 |
| Net Amount | 17,661.00 |

Amount In Words **Rupees Seventeen Thousand Six Hundred Sixty One 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% | 16,819.56 | 420.49 | 420.49 |

Remarks: ATerms :

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