

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. 5768 | Dated 09/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 09 /07/2024 |
| Buyer RAKESH JI AJMER AJMER State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SARSWATI | Delivery Station AJMER |
| | Delivery Address | |
| | Broker DALAL VISHNU AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|---------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 47/513 23.2,37.5,29.8,37.5,32.8-5.0 | 09042110 | 5.00 | 155.80 | 8101.00 | 8534.41 | 5.00 | 13,296.61 |
| | | Total | 5 | 155.800 | | Total | | 13,296.61 |

Other Charges

WAGES PICKUP WAGES
43.50 75.00

| | |
|-------------------|------------------|
| Other Charges | 118.50 |
| CGST TAX | 335.38 |
| SGST TAX | 335.38 |
| Net Amount | 14,085.87 |

Amount In Words **Rupees Fourteen Thousand Eighty Five and Paise Eighty Seven 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% | 13,415.11 | 335.38 | 335.38 |

Remarks: A**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