

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. 23456 | Dated 02/03/2024 |
| | Order No. | Order Date |
| | Truck No 6236 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 02 /03/2024 |
| Buyer BADAYA TRADERS JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker DALAL RAM AVTAR KHANDELWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 11/G 21.0-1.0 | 09042110 | 1.00 | 20.00 | 14001.00 | 14750.00 | 5.00 | 2,950.00 |
| | | Total | 1 | 20 | | Total | | 2,950.00 |

Other Charges
WAGES
5.60

| | |
|-------------------|-----------------|
| Other Charges | 5.60 |
| CGST TAX | 73.89 |
| SGST TAX | 73.89 |
| Net Amount | 3,103.38 |

Amount In Words **Rupees Three Thousand One Hundred Three and Paise Thirty Eight 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% | 2,955.60 | 73.89 | 73.89 |

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