

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. 24213 | Dated 08/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GG4809 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 08 /03/2024 |
| Buyer SHRI MOHAN INDUSTRIES DCM SODALA 76, MARUDHAR NAGAR, DCM, SODALA State : Rajasthan Code : 08 Pincode : 302021 GSTIN : 08AFDPG8865K1ZY PAN No. AFDPG8865K | Despatch Through kalyan ki chakki | Delivery Station DCM |
| | Delivery Address | |
| | Broker DALAL RAJU JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------|------------|----------|------------|------------|
| 1 | LALMIRCH MTP 19/KBR261 41.5,40.3,36.0,41.0,43.2,42.3,45.3,42.5,39.7,38.5, 41.5,38.0,35.7,42.5,44.3,43.3,40.5,40.8,40.5-19.0 | 09042110 | 19.00 | 758.40 | 15001.00 | 15803.55 | 5.00 | 119,854.15 |
| 2 | LALMIRCH MTP 49/KBR/ 43.5,39.5,39.0,34.3-4.0 | 09042110 | 4.00 | 152.30 | 15001.00 | 15803.55 | 5.00 | 24,068.80 |
| 3 | LALMIRCH MTP 4C/KBR/250 41.5,39.2,36.5,25.8-4.0 | 09042110 | 4.00 | 139.00 | 15001.00 | 15803.56 | 5.00 | 21,966.95 |
| | | Total | 27 | 1,049.700 | Total | | 165,889.90 | |

Other Charges

WAGES PICKUP WAGES
162.40 675.00

| | |
|-------------------|-------------------|
| Other Charges | 837.40 |
| CGST TAX | 4,168.18 |
| SGST TAX | 4,168.18 |
| Net Amount | 175,063.66 |

Amount In Words **Rupees One Lakh Seventy Five Thousand Sixty Three and Paise Sixty Six 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% | 166,727.30 | 4,168.18 | 4,168.18 |

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