

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. 7787 | Dated 30/08/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 30 /08/2024 |
| Buyer ARUN TRADING COMPANY 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 51/275-MK 27.0,24.5,30.0-3.0 | 09042110 | 3.00 | 78.50 | 16501.00 | 17383.82 | 5.00 | 13,646.30 |
| | | Total | 3 | 78.500 | | Total | | 13,646.30 |

Other Charges

WAGES PICKUP WAGES
26.10 39.00

| | |
|-------------------|------------------|
| Other Charges | 65.10 |
| CGST TAX | 342.79 |
| SGST TAX | 342.79 |
| Net Amount | 14,396.98 |

Amount In Words **Rupees Fourteen Thousand Three Hundred Ninety Six and Paise Ninety 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% | 13,711.40 | 342.79 | 342.79 |

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