

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. 6667 | Dated 02/08/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 02 /08/2024 |
| Buyer GORAV TRADERS AJMER GHEE MANDI, NAYA BAZAR, AJMER AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AFYPJ6728B1Z3 PAN No. AFYPJ6728B | Despatch Through SARSWATI | Delivery Station AJMER |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP MKS-239/414 25.0,25.0,24.8,25.0,24.8 | 09042110 | 5.00 | 124.60 | 17501.00 | 18437.30 | 5.00 | 22,972.88 |
| | | Total | 5 | 124.600 | | Total | | 22,972.88 |

Other Charges

WAGES PICKUP WAGES
43.50 65.00

| | |
|-------------------|------------------|
| Other Charges | 108.50 |
| CGST TAX | 577.03 |
| SGST TAX | 577.03 |
| Net Amount | 24,235.44 |

Amount In Words **Rupees Twenty Four Thousand Two Hundred Thirty Five and Paise Forty Four 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% | 23,081.38 | 577.03 | 577.03 |

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