

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. 9287 | Dated 21/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ23GC6695 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /09/2024 |
| Buyer NAMAN SONI JHOTWARA JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | Delivery Station JHOTWARA |
| | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|---------|----------|----------|
| 1 | LALMIRCH MTP 40/FATAKI-RINGUS 33.8,35.3,34.3,35.0,37.8-5.0 | 09042110 | 5.00 | 171.20 | 5501.00 | 5795.30 | 5.00 | 9,921.56 |
| | | Total | 5 | 171.200 | Total | | 9,921.56 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
29.00 525.00 -0.34

| | |
|-------------------|------------------|
| Other Charges | 553.66 |
| CGST TAX | 261.89 |
| SGST TAX | 261.89 |
| Net Amount | 10,999.00 |

Amount In Words **Rupees Ten Thousand Nine Hundred Ninety Nine 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% | 10,475.56 | 261.89 | 261.89 |

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