

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. 5871 | Dated 11/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 11 /07/2024 |
| | Despatch Through RAJAWAT | Delivery Station MEDTACITY |
| Buyer GIRDHARI LAL GOPI KISHAN MEDTACITY MEDTACITY State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker KISHAN LAL SHARMA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP TOTA-G 25.0 | 09042110 | 1.00 | 25.00 | 21101.00 | 22229.92 | 5.00 | 5,557.48 |
| | | Total | 1 | 25 | | Total | | 5,557.48 |

Other Charges

WAGES PICKUP WAGES
8.70 15.00

| | |
|-------------------|-----------------|
| Other Charges | 23.70 |
| CGST TAX | 139.53 |
| SGST TAX | 139.53 |
| Net Amount | 5,860.24 |

Amount In Words **Rupees Five Thousand Eight Hundred Sixty and Paise Twenty 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% | 5,581.18 | 139.53 | 139.53 |

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