

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. 7467 | Dated 24/08/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 24 /08/2024 |
| Buyer GAJADHAR SITARAM SUJANGAD NEAR GARODIA GUEST HOUSE, SUJANGARH, Churu, Rajasthan, SUJANGARH State : Rajasthan Code : 08 Pincode : 331507 GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E | Despatch Through RAJASTHAN PREM KRISHNA | Delivery Station SUJANGARH |
| | Delivery Address | |
| | Broker DALAL KALU RAM PARJAPAT | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP MB/130-KATA 28.2,28.0 | 09042110 | 2.00 | 56.20 | 15501.00 | 16330.30 | 5.00 | 9,177.63 |
| | | Total | 2 | 56.200 | | Total | | 9,177.63 |

Other Charges

WAGES PICKUP WAGES
17.40 26.00

| | |
|-------------------|-----------------|
| Other Charges | 43.40 |
| CGST TAX | 230.53 |
| SGST TAX | 230.53 |
| Net Amount | 9,682.09 |

Amount In Words **Rupees Nine Thousand Six Hundred Eighty Two and Paise 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% | 9,221.03 | 230.53 | 230.53 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory