

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. 24159 | Dated 07/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ52GA6193 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 07 /03/2024 |
| Buyer SHRI MAHESHWARI TRADERS NADI KA FATAK SHOP NO.10,B-11, SHYAM NAGAR, BENAR ROAD, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXSPS0316D1ZC PAN No. DXSPS0316D | Despatch Through RAJJU | Delivery Station NADIKAPHATAK |
| | Delivery Address | |
| | Broker NAVEEN SARDA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 65/128 27.7-1.0 | 09042110 | 1.00 | 26.70 | 15501.00 | 16330.26 | 5.00 | 4,360.18 |
| | | Total | 1 | 26.700 | | Total | | 4,360.18 |

Other Charges

WAGES
5.60

| | |
|-------------------|-----------------|
| Other Charges | 5.60 |
| CGST TAX | 109.14 |
| SGST TAX | 109.14 |
| Net Amount | 4,584.06 |

Amount In Words **Rupees Four Thousand Five Hundred Eighty Four and Paise Six 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% | 4,365.78 | 109.14 | 109.14 |

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