

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. 14676 | Dated 25/11/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 25 /11/2024 |
| Buyer KANA RAM C/O SHYAM LAL SUBHASH BAY State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through KAMDHENU | Delivery Station BAY |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 171/402 30.8,31.5,31.2,31.0,30.0,29.0,28.5,31.0,31.3,27.7-10.0 | 09042110 | 10.00 | 292.00 | 10501.00 | 11062.80 | 5.00 | 32,303.38 |
| | | Total | 10 | 292 | | Total | | 32,303.38 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
87.00 130.00 -0.40

| | |
|-------------------|------------------|
| Other Charges | 216.60 |
| CGST TAX | 813.01 |
| SGST TAX | 813.01 |
| Net Amount | 34,146.00 |

Amount In Words **Rupees Thirty Four Thousand One Hundred Forty 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% | 32,520.38 | 813.01 | 813.01 |

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