

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. 6615 | Dated 31/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 31 /07/2024 |
| Buyer POONAM TRADING COMPANY ALWAR GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J | Despatch Through J P | Delivery Station ALWAR |
| | Delivery Address | |
| | Broker ANIL KUMAR RAWAT | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 80/S.B.T 41.2,38.3,44.5,45.3,42.0,42.0,42.2,38.7,44.8,39.2, 41.8-11.0 | 09042110 | 11.00 | 449.00 | 6001.00 | 6322.05 | 5.00 | 28,386.01 |
| | | Total | 11 | 449 | | Total | | 28,386.01 |

Other Charges

WAGES PICKUP WAGES
95.70 165.00

| | |
|-------------------|------------------|
| Other Charges | 260.70 |
| CGST TAX | 716.17 |
| SGST TAX | 716.17 |
| Net Amount | 30,079.05 |

Amount In Words **Rupees Thirty Thousand Seventy Nine and Paise Five 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% | 28,646.71 | 716.17 | 716.17 |

Remarks: A**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