

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. 6184 | Dated 20/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /07/2024 |
| Buyer NARAYAN DAS RADHA KISHAN RATANGARH NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan RATANGARH State : Rajasthan Code : 08 Pincode : 331022 GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L | Despatch Through BHATIWAD | Delivery Station RATANGARH |
| | Delivery Address | |
| | Broker DALAL DEVKINANDAN CHOUDHARY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP Mks-239/414 24.8,24.8,24.7 | 09042110 | 3.00 | 74.30 | 9501.00 | 10009.31 | 5.00 | 7,436.92 |
| | | Total | 3 | 74.300 | | Total | | 7,436.92 |

Other Charges

WAGES PICKUP WAGES
26.10 45.00

| | |
|-------------------|-----------------|
| Other Charges | 71.10 |
| CGST TAX | 187.70 |
| SGST TAX | 187.70 |
| Net Amount | 7,883.42 |

Amount In Words **Rupees Seven Thousand Eight Hundred Eighty Three and Paise Forty Two 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% | 7,508.02 | 187.70 | 187.70 |

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