

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. 9940 | Dated 30/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 30 /09/2024 |
| Buyer SUMIT AGARWAL FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through DHABAI | Delivery Station FATHEPUR |
| | Delivery Address | |
| | Broker AGARWAL BROKER (MUKESH) | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP MKS-65/KATA 28.0,28.0,28.3,28.3,28.0 | 09042110 | 5.00 | 140.60 | 9501.00 | 10009.30 | 5.00 | 14,073.07 |
| | | Total | 5 | 140.600 | | Total | | 14,073.07 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.15

| | |
|-------------------|------------------|
| Other Charges | 118.35 |
| CGST TAX | 354.79 |
| SGST TAX | 354.79 |
| Net Amount | 14,901.00 |

Amount In Words **Rupees Fourteen Thousand Nine Hundred One 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% | 14,191.57 | 354.79 | 354.79 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory