

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. 9387 | Dated 23/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 23 /09/2024 |
| | Despatch Through SEELF | Delivery Station . |
| Buyer RAMPAL KUMAWAT RENWAL State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 12411-LTC 33.2,42.5,41.8-3.0 | 09042110 | 3.00 | 114.50 | 12001.00 | 12523.06 | 5.00 | 14,338.90 |
| 2 | LALMIRCH MTP 31/272-N 34.5-1.0 | 09042110 | 1.00 | 33.50 | 12001.00 | 12523.07 | 5.00 | 4,195.23 |
| | | Total | 4 | 148 | | Total | | 18,534.13 |

Other Charges

WAGES Rounding Differ
23.20 -0.21

| | |
|-------------------|------------------|
| Other Charges | 22.99 |
| CGST TAX | 463.94 |
| SGST TAX | 463.94 |
| Net Amount | 19,485.00 |

Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty 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% | 18,557.33 | 463.94 | 463.94 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory