

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. 9373 | Dated 21/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /09/2024 |
| Buyer MONU ATA CHAKKI SHRI DUNGARGAD SHRI DUNGARGAD State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through K R GOLDEN | Delivery Station SHRI DUNGARGARH |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|---------|-----------|-----------|
| 1 | LALMIRCH MTP 300/382-KATA 25.3,25.5,25.3,25.5,25.3,25.3,25.3 | 09042110 | 7.00 | 177.50 | 8701.00 | 9166.51 | 5.00 | 16,270.55 |
| | | Total | 7 | 177.500 | Total | | 16,270.55 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 105.00 -0.27

| | |
|-------------------|------------------|
| Other Charges | 165.63 |
| CGST TAX | 410.91 |
| SGST TAX | 410.91 |
| Net Amount | 17,258.00 |

Amount In Words **Rupees Seventeen Thousand Two Hundred Fifty Eight 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% | 16,436.45 | 410.91 | 410.91 |

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