

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. 25210 | Dated 19/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 19 /03/2024 |
| | Despatch Through MARUTI | Delivery Station KAROLI |
| Buyer BADAN SINGH C/O SAHIB SINGH KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------------------------------------|----------|------|---------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 71/255 30.0,32.2,52.3,43.0,40.7,42.7-6.0 | 09042110 | 6.00 | 234.90 | 11601.00 | 12163.64 | 5.00 | 28,572.40 |
| | | Total | 6 | 234.900 | Total | | 28,572.40 | |

Other Charges

WAGES PICKUP WAGES
50.40 90.00

| | |
|---------------|-----------|
| Other Charges | 140.40 |
| CGST TAX | 717.82 |
| SGST TAX | 717.82 |
| Net Amount | 30,148.44 |

Amount In Words **Rupees Thirty Thousand One Hundred Forty Eight and Paise Forty Four 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% | 28,712.80 | 717.82 | 717.82 |

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