

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. 9142 | Dated 19/09/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 19 /09/2024 |
| Buyer RAM KARIPA TRADING CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C | Despatch Through SHAKTI ROAD LINES | Delivery Station CHIDAWA |
| | 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 25.2,25.3,25.3,25.3,25.3 | 09042110 | 5.00 | 126.40 | 8001.00 | 8429.06 | 5.00 | 10,654.33 |
| | | Total | 5 | 126.400 | | Total | | 10,654.33 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 75.00 -0.47

| | |
|-------------------|------------------|
| Other Charges | 118.03 |
| CGST TAX | 269.32 |
| SGST TAX | 269.32 |
| Net Amount | 11,311.00 |

Amount In Words **Rupees Eleven Thousand Three Hundred Eleven 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% | 10,772.83 | 269.32 | 269.32 |

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