

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. 7126 | Dated 17/08/2024 |
| | Order No. | Order Date |
| | Truck No 1783 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 17 /08/2024 |
| Buyer ANIL TRADERS JHOTWARA FACTORY AREA ROAD, RAGHUNATH COLONY, KALWAR ROAD, JHOTWARA, Jaipur, Rajasthan JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABMPA7467Q1ZV PAN No. ABMPA7467Q | Despatch Through | Delivery Station JHOTWARA |
| | Delivery Address | |
| | Broker DALAL RAM AVTAR KHANDELWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 13/352 KATA 28.2 | 09042110 | 1.00 | 28.20 | 19001.00 | 20017.52 | 5.00 | 5,644.94 |
| | | Total | 1 | 28.200 | | Total | | 5,644.94 |

Other Charges

WAGES

5.80

| | |
|-------------------|-----------------|
| Other Charges | 5.80 |
| CGST TAX | 141.27 |
| SGST TAX | 141.27 |
| Net Amount | 5,933.28 |

Amount In Words **Rupees Five Thousand Nine Hundred Thirty Three and Paise Twenty 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% | 5,650.74 | 141.27 | 141.27 |

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. Subject to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory