

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. 6449 | Dated 27/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 27 /07/2024 |
| Buyer ASHOK & BROTHERS SHAJAPUR SHAHANJAPUR State : Rajasthan Code : 08 GSTIN : 08AKJPG3742J1Z1 PAN No. AKJPG3742J | Despatch Through PRIYANKA LOGISTICK | Delivery Station SHAHANJAPUR |
| | Delivery Address | |
| | Broker RAMAVTAR GUPTA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 90/ TAJA GADI 34.3-1.0 | 09042110 | 1.00 | 33.30 | 16501.00 | 17383.75 | 5.00 | 5,788.79 |
| | | Total | 1 | 33.300 | | Total | | 5,788.79 |

Other Charges

WAGES PICKUP WAGES
8.70 15.00

| | |
|-------------------|-----------------|
| Other Charges | 23.70 |
| CGST TAX | 145.31 |
| SGST TAX | 145.31 |
| Net Amount | 6,103.11 |

Amount In Words **Rupees Six Thousand One Hundred Three and Paise 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% | 5,812.49 | 145.31 | 145.31 |

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