

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. 25399 | Dated 21/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 21 /03/2024 |
| Buyer SAMEER HINDON State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through MARUTI | Delivery Station |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------------------------------------|----------|-----------|------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 369/GADI 20.7,20.7,20.7,20.3,20.5-5.0 | 09042110 | 5.00 | 97.90 | 10501.00 | 11010.30 | 5.00 | 10,779.08 |
| 2 | LALMIRCH MTP 300/COLD 20.0,18.3,17.2,20.3,19.3-5.0 | 09042110 | 5.00 | 90.10 | 13701.00 | 14365.48 | 5.00 | 12,943.30 |
| | | Total | 10 | 188 | Total | | 23,722.38 | |

Other Charges

WAGES PICKUP WAGES
84.00 130.00

Other Charges 214.00
CGST TAX 598.41
SGST TAX 598.41
Net Amount 25,133.20

Amount In Words **Rupees Twenty Five Thousand One Hundred Thirty Three and Paise Twenty 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% | 23,936.38 | 598.41 | 598.41 |

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