

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. 4631 | Dated 13/06/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GL9238 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /06/2024 |
| | Despatch Through | Delivery Station SHRI MADHOPUR |
| Buyer RAM SWAROOP JI SAINI SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker PREM NARAYAN SINGHAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 50/COLD 23.7-1.0 | 09042110 | 1.00 | 22.70 | 20001.00 | 21071.06 | 5.00 | 4,783.13 |
| | | Total | 1 | 22.700 | | Total | | 4,783.13 |

Other ChargesWAGES
5.80

| | |
|-------------------|-----------------|
| Other Charges | 5.80 |
| CGST TAX | 119.72 |
| SGST TAX | 119.72 |
| Net Amount | 5,028.37 |

Amount In Words **Rupees Five Thousand Twenty Eight and Paise Thirty Seven 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% | 4,788.93 | 119.72 | 119.72 |

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