

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. 7319 | Dated 22/08/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 22 /08/2024 |
| Buyer GANPAT LAL BRIJ MOHAN MALPURA MALPURA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHRIJI | Delivery Station MALPURA |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP MT-300/COLD 33.5-1.0 | 09042110 | 1.00 | 32.50 | 18001.00 | 18964.06 | 5.00 | 6,163.32 |
| | | Total | 1 | 32.500 | | Total | | 6,163.32 |

Other Charges

WAGES PICKUP WAGES
8.70 15.00

| | |
|-------------------|-----------------|
| Other Charges | 23.70 |
| CGST TAX | 154.68 |
| SGST TAX | 154.68 |
| Net Amount | 6,496.38 |

Amount In Words **Rupees Six Thousand Four Hundred Ninety Six and Paise Thirty 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% | 6,187.02 | 154.68 | 154.68 |

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