

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. 6601 | Dated 31/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 31 /07/2024 |
| Buyer MULCHAND PREMCHAND.BANDIKUI Madho ganj, Bandikui, BANDIKUI State : Rajasthan Code : 08 Pincode : 321608 GSTIN : 08AGMPM8808J1ZS PAN No. AGMPM8808J | Despatch Through ARAWALI | Delivery Station BANDIKUI |
| | Delivery Address | |
| | Broker DALAL RAM AVTAR KHANDELWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 90/511 35.3,35.3-2.0 | 09042110 | 2.00 | 68.60 | 16501.00 | 17383.82 | 5.00 | 11,925.30 |
| | | Total | 2 | 68.600 | | Total | | 11,925.30 |

Other Charges

WAGES PICKUP WAGES
17.40 26.00

| | |
|-------------------|------------------|
| Other Charges | 43.40 |
| CGST TAX | 299.22 |
| SGST TAX | 299.22 |
| Net Amount | 12,567.14 |

Amount In Words **Rupees Twelve Thousand Five Hundred Sixty Seven and Paise Fourteen 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% | 11,968.70 | 299.22 | 299.22 |

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