

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. 4891 | | | Dated 19/06/2024 | | |
| | | | Order No. | | | Order Date | | |
| | | | Truck No RJ14GG7365 | | | Mode/Terms Of Payment CREDIT | | |
| | | | Despatch Document No: | | | Dated 19 /06/2024 | | |
| Buyer RISE STAR INDUSTRIES BIKANER 11 Km Stone, Near Kalla Farm House , Khasra No. 972, Pugal Road, Bikaner, Bikaner, Rajasthan, BIKANER State : Rajasthan Code : 08 Pincode : 334001 GSTIN : 08DFYPK2719N1ZJ PAN No. DFYPK2719N | | | Despatch Through GRA | | | Delivery Station BIKANER | | |
| | | | Delivery Address | | | | | |
| | | | Broker DALAL SHYAM BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
| 1 | LALMIRCH MTP MT-51/KATA 21.3,24.5,23.5,24.5,24.5 | 09042110 | 5.00 | 118.30 | 11101.00 | 11694.89 | 5.00 | 13,835.06 |
| 2 | LALMIRCH MTP MT-65/KATA 23.8,24.0,24.0,23.3,24.0 | 09042110 | 5.00 | 119.10 | 11101.00 | 11694.91 | 5.00 | 13,928.64 |
| 3 | LALMIRCH MTP MT-34/KATA 24.2,23.5,23.8,23.0,23.8 | 09042110 | 5.00 | 118.30 | 11101.00 | 11694.89 | 5.00 | 13,835.06 |
| 4 | LALMIRCH MTP MTA-34/KATA 23.5,23.5,23.8,23.8,20.3 | 09042110 | 5.00 | 114.90 | 11101.00 | 11694.92 | 5.00 | 13,437.46 |
| 5 | LALMIRCH MTP MT-34/KATA 24.8,24.5,24.2,24.0,24.5 | 09042110 | 5.00 | 122.00 | 11101.00 | 11694.91 | 5.00 | 14,267.79 |
| 6 | LALMIRCH MTP MT-39/KATA 24.0,24.0,24.0,24.2,24.2 | 09042110 | 5.00 | 120.40 | 11101.00 | 11694.91 | 5.00 | 14,080.67 |

To be continued

Total

83,384.68

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

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. | 4891 | Dated | 19/06/2024 |
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| | Delivery Address | | | |
| | Broker | DALAL SHYAM BROKER | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|------------|-----------|-------------|--------|
| | | | | | | | | |
| | | Total | 30 | 713 | Total | 83,384.68 | | |

| | | | | |
|----------------------|--------|-------|-------------------|------------------|
| Other Charges | | | Other Charges | 651.00 |
| WAGES | PICKUP | WAGES | CGST TAX | 2,100.90 |
| 261.00 | 390.00 | | SGST TAX | 2,100.90 |
| | | | Net Amount | 88,237.48 |

Amount In Words **Rupees Eighty Eight Thousand Two Hundred Thirty Seven and Paise Forty 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% | 84,035.68 | 2,100.90 | 2,100.90 |

Remarks:

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For BADRINARAIN MADHOLAL

Authorised Signatory