

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. 5180 | Dated 25/06/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 25 /06/2024 |
| Buyer VISHNU CHAY BHANDAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through PAREEK ROAD LAINES | Delivery Station SIKAR |
| | Delivery Address | |
| | Broker DALAL SITARAM BHANWAR LAL & COMPANY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 25/D 32.0,33.0,32.0,32.5,33.5,27.8,34.2,32.5,34.5,32.5-10.0 | 09042110 | 10.00 | 314.50 | 4801.00 | 5057.86 | 5.00 | 15,906.97 |
| | | Total | 10 | 314.500 | | Total | | 15,906.97 |

Other Charges

WAGES PICKUP WAGES
87.00 130.00

| | |
|-------------------|------------------|
| Other Charges | 217.00 |
| CGST TAX | 403.10 |
| SGST TAX | 403.10 |
| Net Amount | 16,930.17 |

Amount In Words **Rupees Sixteen Thousand Nine Hundred Thirty and Paise Seventeen 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% | 16,123.97 | 403.10 | 403.10 |

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