

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. 6569 | Dated 30/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 30 /07/2024 |
| Buyer SURESH TRADING COMPANY SHIVANI MANDI WARD NO 2, ANAJ MANDI ROAD SHIVANI MANDI State : Haryana Code : 06 Pincode : 127046 GSTIN : 06DNOPK2117J1ZW PAN No. DNOPK2117J | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station SHIWANI MANDI |
| | Delivery Address | |
| | Broker DALAL CHOUDHARY BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 25/275-MK 26.3,29.5-2.0 | 09042110 | 2.00 | 53.80 | 13501.00 | 14223.33 | 5.00 | 7,652.15 |
| | | Total | 2 | 53.800 | Total | | 7,652.15 | |

Other Charges

WAGES PICKUP WAGES
17.40 26.00

Other Charges 43.40
IGST TAX 384.78

Net Amount 8,080.33

Amount In Words **Rupees Eight Thousand Eighty and Paise Thirty Three Only.**

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09042110 | IGST 5.0% | 7,695.55 | | 384.78 |

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