

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. 9919 | Dated 30/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GR6098 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 30 /09/2024 |
| Buyer S.D.AGARWAL INDUSTRIES PVT LTD JHOTWARA PLOT 199, SHYAMPURI, KALWAR ROAD, JHOTWARA, JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABDCS7219N1ZT PAN No. ABDCS7219N | Despatch Through | Delivery Station JHOTWARA |
| | Delivery Address | |
| | Broker DALAL MUKESH BROTHERS | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP Mks 73/386 Kata 28.0,28.2 | 09042110 | 2.00 | 56.20 | 20001.00 | 21071.03 | 5.00 | 11,841.92 |
| | | Total | 2 | 56.200 | | Total | | 11,841.92 |

Other Charges

WAGES Rounding Differ
11.60 -0.20

| | |
|-------------------|------------------|
| Other Charges | 11.40 |
| CGST TAX | 296.34 |
| SGST TAX | 296.34 |
| Net Amount | 12,446.00 |

Amount In Words **Rupees Twelve Thousand Four Hundred Forty Six 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% | 11,853.52 | 296.34 | 296.34 |

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