

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. 14561 | Dated 23/11/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 23 /11/2024 |
| Buyer REHKA RAM C/O PAPPU MUUNA ROOPANGAD ROOPANGAD State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHRIRAM | Delivery Station ROOPANGAD |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|-------|--|----------|----------|----------------|------------|---------|-----------|-----------|
| 1 | LALMIRCH MTP 8/M KBR/239 42.7,43.0,42.8,42.0-4.0 | 09042110 | 4.00 | 166.50 | 9101.00 | 9587.92 | 5.00 | 15,963.88 |
| Total | | | 4 | 166.500 | Total | | 15,963.88 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 60.00 0.38

| | |
|-------------------|------------------|
| Other Charges | 95.18 |
| CGST TAX | 401.47 |
| SGST TAX | 401.47 |
| Net Amount | 16,862.00 |

Amount In Words **Rupees Sixteen Thousand Eight Hundred Sixty Two 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% | 16,058.68 | 401.47 | 401.47 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory