

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. 7359 | Dated 22/08/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 22 /08/2024 |
| Buyer CHOHAN FLOOR MIL JHUNJHUNU JHUNJHUNU State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHIVAJI | Delivery Station JHUNJHUNU |
| | Delivery Address | |
| | Broker GUMAN SINGH JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 420/G-COLD 21.3,25.7,24.0,24.0,24.3,25.5,25.2,24.5,26.8,24.7, 24.3-11.0 | 09042110 | 11.00 | 259.30 | 12001.00 | 12643.05 | 5.00 | 32,783.43 |
| | | Total | 11 | 259.300 | | Total | | 32,783.43 |

Other Charges

WAGES PICKUP WAGES
95.70 143.00

| | |
|-------------------|------------------|
| Other Charges | 238.70 |
| CGST TAX | 825.55 |
| SGST TAX | 825.55 |
| Net Amount | 34,673.23 |

Amount In Words **Rupees Thirty Four Thousand Six Hundred Seventy Three and Paise Twenty Three 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% | 33,022.13 | 825.55 | 825.55 |

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