

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. 7970 | Dated 03/09/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 03 /09/2024 |
| Buyer HARI OM TRADERS BHARTPUR BHARTPUR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through BAYANA BHARTPUR | Delivery Station BHARATPUR |
| | Delivery Address | |
| | Broker JETHA NAND MORDHANI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|---------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 32/544 40.2-1.0 | 09042110 | 1.00 | 39.20 | 16301.00 | 17173.09 | 5.00 | 6,731.85 |
| 2 | LALMIRCH MTP 24/544 35.7-1.0 | 09042110 | 1.00 | 34.70 | 16301.00 | 17173.08 | 5.00 | 5,959.06 |
| | | Total | 2 | 73.900 | | Total | | 12,690.91 |

Other Charges

WAGES PICKUP WAGES
17.40 30.00

| | |
|-------------------|------------------|
| Other Charges | 47.17 |
| CGST TAX | 318.46 |
| SGST TAX | 318.46 |
| Net Amount | 13,375.00 |

Amount In Words **Rupees Thirteen Thousand Three Hundred Seventy Five 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% | 12,738.31 | 318.46 | 318.46 |

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