

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. 7323 | Dated 22/08/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 22 /08/2024 |
| Buyer GOYAL KIRANA STORE KHERLI KHERLI State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through ROSHAN | Delivery Station KHERLI |
| | Delivery Address | |
| | Broker RAMAVTAR GUPTA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 67/501 41.0-1.0 | 09042110 | 1.00 | 40.00 | 15001.00 | 15803.55 | 5.00 | 6,321.42 |
| | | Total | 1 | 40 | | Total | | 6,321.42 |

Other Charges

WAGES PICKUP WAGES
8.70 15.00

| | |
|-------------------|-----------------|
| Other Charges | 23.70 |
| CGST TAX | 158.63 |
| SGST TAX | 158.63 |
| Net Amount | 6,662.38 |

Amount In Words **Rupees Six Thousand Six Hundred Sixty Two and Paise Thirty Eight 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% | 6,345.12 | 158.63 | 158.63 |

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