

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. 9661 | Dated 26/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 26 /09/2024 |
| Buyer RAFIK JI MANGROL MANGROL State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through JAIPUR KOTA | Delivery Station MANGROL |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|---------|----------|----------|
| 1 | LALMIRCH MTP 53/gmb-geeta 43.3,40.8,43.0-3.0 | 09042110 | 3.00 | 124.10 | 7001.00 | 7340.55 | 5.00 | 9,109.62 |
| | | Total | 3 | 124.100 | Total | | 9,109.62 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.24

| | |
|-------------------|-----------------|
| Other Charges | 71.34 |
| CGST TAX | 229.52 |
| SGST TAX | 229.52 |
| Net Amount | 9,640.00 |

Amount In Words **Rupees Nine Thousand Six Hundred Forty 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% | 9,180.72 | 229.52 | 229.52 |

Remarks: A**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