

TAX INVOICE

Original

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| 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. 10296 | Dated 04/10/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 04 /10/2024 |
| Buyer ANGA SARIYA ENTERPRISES JHUNJHUNU 1, SH 37, Churu Road, Oposite Ardh Sainik Canteen, Basant Vihar, Jhunjhunu, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08DDUPP2562J1ZT PAN No. DDUPP2562J | Despatch Through NEW SHAKTI ROAD LINES | Delivery Station JHUNJHUNU |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|-----------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP Mks-20/kata 28.0,28.0,28.0 | 09042110 | 3.00 | 84.00 | 18801.00 | 19806.85 | 5.00 | 16,637.75 |
| | | Total | 3 | 84 | | Total | | 16,637.75 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 39.00 0.01

| | |
|-------------------|------------------|
| Other Charges | 65.11 |
| CGST TAX | 417.57 |
| SGST TAX | 417.57 |
| Net Amount | 17,538.00 |

Amount In Words **Rupees Seventeen Thousand Five Hundred 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% | 16,702.85 | 417.57 | 417.57 |

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