

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. 5818 | Dated 10/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 10 /07/2024 |
| Buyer VISHAVNATH CHIRANIYA LAXMANGARH LAXMANGARH State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through BHATIWAD | Delivery Station LAXMANGARH |
| | Delivery Address | |
| | Broker DALAL SITARAM BHANWAR LAL & COMPANY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP TOTA S.B 24.8 | 09042110 | 1.00 | 24.80 | 20101.00 | 21176.45 | 5.00 | 5,251.76 |
| | | Total | 1 | 24.800 | | Total | | 5,251.76 |

Other Charges

WAGES PICKUP WAGES
8.70 13.00

| | |
|-------------------|-----------------|
| Other Charges | 21.70 |
| CGST TAX | 131.84 |
| SGST TAX | 131.84 |
| Net Amount | 5,537.14 |

Amount In Words **Rupees Five Thousand Five Hundred Thirty Seven and Paise Fourteen 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% | 5,273.46 | 131.84 | 131.84 |

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