

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. 4915 | Dated 19/06/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 19 /06/2024 |
| Buyer SHANKAR LAL KISHANLAL TARANAGAR MAIN MARKET, NEAR SITA RAM MANDIR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C | Despatch Through RAJ ROAD LINES | Delivery Station TARANAGAR |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 240/345 29.8,31.3,30.8,31.2,31.5,31.5-6.0 | 09042110 | 6.00 | 180.10 | 15501.00 | 16330.31 | 5.00 | 29,410.89 |
| | | Total | 6 | 180.100 | Total | | 29,410.89 | |

Other Charges

WAGES PICKUP WAGES
52.20 90.00

| | |
|-------------------|------------------|
| Other Charges | 142.20 |
| CGST TAX | 738.83 |
| SGST TAX | 738.83 |
| Net Amount | 31,030.75 |

Amount In Words **Rupees Thirty One Thousand Thirty and Paise 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% | 29,553.09 | 738.83 | 738.83 |

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