

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. 6495 | Dated 29/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 29 /07/2024 |
| Buyer SATISH CHAND & SONS DEEG State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through MARUTI | Delivery Station DIG |
| | Delivery Address | |
| | Broker ANIL KUMAR RAWAT | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|-------|---|----------|----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 11/511 36.5,35.7,26.8,38.7,39.8,39.0-6.0 | 09042110 | 6.00 | 210.50 | 9101.00 | 9587.91 | 5.00 | 20,182.55 |
| Total | | | 6 | 210.500 | | Total | | 20,182.55 |

Other Charges

WAGES PICKUP WAGES
52.20 90.00

| | |
|-------------------|------------------|
| Other Charges | 142.20 |
| CGST TAX | 508.12 |
| SGST TAX | 508.12 |
| Net Amount | 21,340.99 |

Amount In Words **Rupees Twenty One Thousand Three Hundred Forty and Paise Ninety Nine 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% | 20,324.75 | 508.12 | 508.12 |

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