

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. 13801 | Dated 16/11/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /11/2024 |
| Buyer RAMA KANT SUSHIL KUMAR UDAIPURWATI PURANI SABJI UDAIPURWATI State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08CFNPS8155N1ZD PAN No. CFNPS8155N | Despatch Through MANGAL | Delivery Station UDAIPURWATI |
| | 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 Mb-96/gadi 29.3,28.3,26.2,28.3,28.2-5.0 | 09042110 | 5.00 | 135.30 | 13101.00 | 13801.91 | 5.00 | 18,673.98 |
| | | Total | 5 | 135.300 | | Total | | 18,673.98 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
43.50 65.00 0.40

| | |
|-------------------|------------------|
| Other Charges | 108.90 |
| CGST TAX | 469.56 |
| SGST TAX | 469.56 |
| Net Amount | 19,722.00 |

Amount In Words **Rupees Nineteen Thousand Seven Hundred Twenty Two 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% | 18,782.48 | 469.56 | 469.56 |

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