TAX INVOICE Original

|   | TAX         | INVOI                             | CE          |                |                         |                  | Original          |  |
|---|-------------|-----------------------------------|-------------|----------------|-------------------------|------------------|-------------------|--|
| BADRINARAIN MADHOLAL  |             | Invoice No. 14463                 |             | <b>B</b> Dated | Dated <b>22/11/2024</b> |                  |                   |  |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI,<br>JAIPUR                            |             | Order No.                         |             | Order Da       | Order Date              |                  |                   |  |
| Phone: 9214348638 RAM   |             | Truck No                          |             | Mode/Te        | Mode/Terms Of Payment   |                  |                   |  |
| FSSAI NO.: FSSAI 12214026001937   |             | RJ52GA6173                        |             |                | CREDIT                  |                  |                   |  |
| State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8067F</b> |             | Despatch Document No:             |             | Dated          | 22                      | 2 /11/2024       |                   |  |
| Buyer  HARSH INDUSTRIES KOTA  F-25, CHAMBAL INDUSTRIAL AREA,  KOTA                      |             | Despatch Through                  |             |                | Delivery                | Delivery Station |                   |  |
|   |             | BRIJESH                           |             |                | КОТА                    |                  |                   |  |
|   |             | Delivery Address                  |             |                |                         |                  |                   |  |
| KOTA State : Rajasthan  | Code : 08   |                                   |             |                |                         |                  |                   |  |
| Pincode: 324006   |             | Eway Bill No. <b>761479064532</b> |             |                |                         |                  |                   |  |
| GSTIN: 08ABTPJ8165B1ZD PAN No. ABTPJ8165B   |             | Broker AVINASH DANGAYACH          |             |                |                         |                  |                   |  |
| IRN No 2862db04fec6607d0e28a9ec85d6a88e<br>e4cddedf9fe03f3aacc8281d                     | d9b236ed    | ACK No                            | 17241627    | 5795448        | Date :                  | 11/22/202        | 24 00:00:1        |  |
| SNo. Description Of Goods   | HSN Code    | Qty                               | Weight      | Loose Rate     | Rate                    | GST<br>Rate      | Amount            |  |
| 1 LALMIRCH MTP<br>13/266-teja<br>42.3,39.3,39.0,33.8,33.7,40.3,36.8,40.5,42.3,40.8,     | 09042110    | 14.00                             | 531.60      | 13301.00       | 14012.60                | 5.00             | 74,491.00         |  |
| 39.8,44.7,38.5,33.8-14.0  2 LALMIRCH MTP  5b/266-teja  37.7,29.3,39.2,39.5,41.3-5.0     | 09042110    | 5.00                              | 182.00      | 13301.00       | 14012.61                | 5.00             | 25,502.95         |  |
| 3 LALMIRCH MTP<br>4b/266-teja<br>38.3,34.2,37.2-3.0                                     | 09042110    | 3.00                              | 106.70      | 13301.00       | 14012.60                | 5.00             | 14,951.44         |  |
|   | Total       | 22                                | 820.300     |                | Total                   |                  | 114,945.39        |  |
| Other Charges   |             |                                   | 1           | Other Cha      |                         |                  | 477.47            |  |
| WAGES PICKUP WAGES Rounding Differ  | CGST TAX    |                                   |             | _              |                         |                  |                   |  |
| 191.40 286.00 0.07  |             |                                   | SGST TAX    |                |                         | 2,885.57         |                   |  |
|   |             |                                   | Net Amount  |                |                         | nt 121,194.00    |                   |  |
| Amount In Words Rupees One Lakh Twenty One Thousa                                       | nd One Hund | red Ninety                        | Four Only.  |                |                         |                  |                   |  |
| Our Bankers :   | HSN Co      | de Tax                            | Description |                | Assessable              | CGST             | SGST              |  |
| KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271                       |             |                                   |             |                | Value                   | Value            | Value<br>2,885.57 |  |
|   |             | 0 CGST 2.5%+SGST 2.5% 1           |             | 115,422.79     | 15,422.79 2,885.57      |                  |                   |  |
| Remarks:  |             |                                   |             |                |                         |                  |                   |  |

| Terms:  | For BADRINARAIN MADHOLAL |
|---|--------------------------|
| 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. |                          |
| 4. Subject to SATP ON Surficient Only.  | Authorised Signato       |