

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. 23872 | Dated 05/03/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 05 /03/2024 |
| | Despatch Through SEELF | Delivery Station . |
| Buyer KALRAM State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 21/398 24.3-1.0 | 09042110 | 1.00 | 23.30 | 12201.00 | 12792.70 | 5.00 | 2,980.70 |
| | | Total | 1 | 23.300 | | Total | | 2,980.70 |

Other Charges

WAGES

5.60

| | |
|-------------------|-----------------|
| Other Charges | 5.60 |
| CGST TAX | 74.66 |
| SGST TAX | 74.66 |
| Net Amount | 3,135.62 |

Amount In Words **Rupees Three Thousand One Hundred Thirty Five and Paise Sixty 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% | 2,986.30 | 74.66 | 74.66 |

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