

TAX INVOICE

Original

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| 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. 8733 | Dated 14/09/2024 |
| | Order No. | Order Date |
| | Truck No 4809 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /09/2024 |
| Buyer SHIVAM TRADING CO.DINANATHJI KI GALI 37 BRAH JI KA CHOWK, DEENA NATH JIKI GALI, CHANDPOLE, JAIPUR, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMPA7338R1Z1 PAN No. AAMPA7338R | Despatch Through KALYAN INDUSTRIES | Delivery Station DEENANATH JI KI GALI |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP Dk-116/gmb-geeta 32.5,33.5,32.0,32.3,31.7,31.3,33.5,30.8,33.2,33.8,31.0-11.0 | 09042110 | 11.00 | 344.60 | 12401.00 | 13064.45 | 5.00 | 45,020.11 |
| | | Total | 11 | 344.600 | | Total | | 45,020.11 |

Other Charges

WAGES PICKUP WAGES
63.80 198.00

| | |
|-------------------|------------------|
| Other Charges | 261.79 |
| CGST TAX | 1,132.05 |
| SGST TAX | 1,132.05 |
| Net Amount | 47,546.00 |

Amount In Words **Rupees Forty Seven Thousand Five Hundred Forty Six 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% | 45,281.91 | 1,132.05 | 1,132.05 |

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