

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. 5854 | Dated 11/07/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 11 /07/2024 |
| Buyer PAWAN JI CHHAGDA FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through DHABAI | Delivery Station FATHEPUR |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 239/ MKS KATA 25.3 | 09042110 | 1.00 | 25.30 | 19001.00 | 19827.55 | 5.00 | 5,016.37 |
| 2 | LALMIRCH MTP 420/G COLD 22.5-1.0 | 09042110 | 1.00 | 21.50 | 14001.00 | 14610.05 | 5.00 | 3,141.16 |
| | | Total | 2 | 46.800 | Total | | 8,157.53 | |

Other Charges

WAGES PICKUP WAGES
17.40 26.00

| | |
|-------------------|-----------------|
| Other Charges | 43.40 |
| CGST TAX | 205.02 |
| SGST TAX | 205.02 |
| Net Amount | 8,610.97 |

Amount In Words **Rupees Eight Thousand Six Hundred Ten and Paise Ninety Seven 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% | 8,200.93 | 205.02 | 205.02 |

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