

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. 13652 | Dated 15/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 15 /11/2024 |
| | Despatch Through RAJJU | Delivery Station . |
| Buyer PARKASH 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 77/ KBR ASIYAN 36.8,37.2-2.0 | 09042110 | 2.00 | 72.00 | 10001.00 | 10486.04 | 5.00 | 7,549.95 |
| | | Total | 2 | 72 | | Total | | 7,549.95 |

Other Charges

WAGES Rounding Differ
11.60 0.37

| | |
|-------------------|-----------------|
| Other Charges | 11.97 |
| CGST TAX | 189.04 |
| SGST TAX | 189.04 |
| Net Amount | 7,940.00 |

Amount In Words **Rupees Seven Thousand Nine Hundred Forty 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% | 7,561.55 | 189.04 | 189.04 |

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