

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. 9260 | Dated 20/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GJ6956 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /09/2024 |
| Buyer M.S.PRODUCT AKHERPURA H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, AKHERPURA State : Rajasthan Code : 08 Pincode : 302028 GSTIN : 08ABYPG1816H1ZF PAN No. ABYPG1816H | Despatch Through RAJJU | Delivery Station AKHERPURA |
| | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP JM-80/ASIAN 29.7,21.5,25.7,25.5,30.7-5.0 | 09042110 | 5.00 | 128.10 | 12201.00 | 12853.75 | 5.00 | 16,465.66 |
| | | Total | 5 | 128.100 | | Total | | 16,465.66 |

Other Charges

WAGES Rounding Differ
29.00 -0.40

| | |
|-------------------|------------------|
| Other Charges | 28.60 |
| CGST TAX | 412.37 |
| SGST TAX | 412.37 |
| Net Amount | 17,319.00 |

Amount In Words **Rupees Seventeen Thousand Three Hundred Nineteen 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% | 16,494.66 | 412.37 | 412.37 |

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