

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. 4957 | Dated 20/06/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /06/2024 |
| Buyer SHRI SHYAM TRADING COMPANY HANUMANGARH NEAR GUR MANDI, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ADDPJ7529B1ZR PAN No. ADDPJ7529B | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station HANUMANGARH |
| | Delivery Address | |
| | Broker SHRI BALAJI BROKER AGENCY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|---------|------------|---------|----------|----------|
| 1 | DHANIYA MTP HARA MOTI 29.8,29.8,29.8,30.0 | 09092190 | 4.00 | 119.40 | 8201.00 | 8201.00 | 5.00 | 9,791.99 |
| | | Total | 4 | 119.400 | Total | | 9,791.99 | |

Other Charges

MUDDAT WAGES PICKUP WAGES
48.96 34.80 52.00

| | |
|-------------------|------------------|
| Other Charges | 135.76 |
| CGST TAX | 248.19 |
| SGST TAX | 248.19 |
| Net Amount | 10,424.13 |

Amount In Words **Rupees Ten Thousand Four Hundred Twenty Four and Paise Thirteen Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 9,927.75 | 248.19 | 248.19 |

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