

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. 7531 | Dated 26/08/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 26 /08/2024 |
| | Despatch Through | Delivery Station |
| Buyer Saniav Jaipur State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP Kbr/279 33.5-1.0 | 09042110 | 1.00 | 32.50 | 11401.00 | 11896.98 | 5.00 | 3,866.52 |
| | | Total | 1 | 32.500 | | Total | | 3,866.52 |

Other Charges
WAGES
5.80

| | |
|-------------------|-----------------|
| Other Charges | 5.80 |
| CGST TAX | 96.81 |
| SGST TAX | 96.81 |
| Net Amount | 4,065.94 |

Amount In Words **Rupees Four Thousand Sixty Five and Paise Ninety Four 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% | 3,872.32 | 96.81 | 96.81 |

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