

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. 23748 | Dated 08/02/2025 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 08 /02/2025 |
| | Despatch Through SEELF | Delivery Station . |
| Buyer SURESH MUHANA 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 198-332 25.5,27.8,26.8,26.2,23.3,26.8,28.3,28.3,28.0,30.5, 28.5-11.0 | 09042110 | 11.00 | 289.00 | 10725.00 | 11245.16 | 5.00 | 32,498.52 |
| | | Total | 11 | 289 | | Total | | 32,498.52 |

Other Charges

WAGES Rounding Differ
63.80 -0.44

| | |
|-------------------|------------------|
| Other Charges | 63.36 |
| CGST TAX | 814.06 |
| SGST TAX | 814.06 |
| Net Amount | 34,190.00 |

Amount In Words **Rupees Thirty Four Thousand One Hundred Ninety 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% | 32,562.32 | 814.06 | 814.06 |

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