

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. 9571 | Dated 25/09/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 25 /09/2024 |
| Buyer R.B.MASALA UDYOG KUKAS KUKAS State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through MAYANK | Delivery Station KUKAS |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|---------|----------|----------|
| 1 | LALMIRCH MTP MB-83/KATA 27.8,28.0,27.8 | 09042110 | 3.00 | 83.60 | 9151.00 | 9549.07 | 5.00 | 7,983.02 |
| | | Total | 3 | 83.600 | | Total | | 7,983.02 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
26.10 45.00 0.18

Other Charges 71.28
CGST TAX 201.35
SGST TAX 201.35
Net Amount 8,457.00

Amount In Words **Rupees Eight Thousand Four Hundred Fifty Seven 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% | 8,054.12 | 201.35 | 201.35 |

Remarks: ATerms :

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory