

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. 24531 | Dated 12/03/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 12 /03/2024 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer MOHIT FOOD JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : 08AINPM6185D1ZX PAN No. AINPM6185D | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP TAJA FATKI 32.0-1.0 | 09042110 | 1.00 | 31.00 | 11501.00 | 12001.29 | 5.00 | 3,720.40 |
| 2 | LALMIRCH MTP 31/G FATKI/594 20.0-1.0 | 09042110 | 1.00 | 19.00 | 7001.00 | 7305.53 | 5.00 | 1,388.05 |
| 3 | LALMIRCH MTP 19/305 28.8-1.0 | 09042110 | 1.00 | 27.80 | 8001.00 | 8349.06 | 5.00 | 2,321.04 |
| | | Total | 3 | 77.800 | Total | | 7,429.49 | |

Other Charges

WAGES
19.60

| | |
|-------------------|-----------------|
| Other Charges | 19.60 |
| CGST TAX | 186.23 |
| SGST TAX | 186.23 |
| Net Amount | 7,821.55 |

Amount In Words **Rupees Seven Thousand Eight Hundred Twenty One and Paise Fifty Five 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% | 7,449.09 | 186.23 | 186.23 |

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory