

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. 12376 | Dated 29/10/2024 |
| | Order No. | Order Date |
| | Truck No RJ14EQ8197 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 29 /10/2024 |
| Buyer MANOJ PAREEK PATH NO 7 State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through RAJJU | Delivery Station MURLIPURA |
| | Delivery Address | |
| | Broker DALAL SHYAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 10/274-kcc 11.5,21.5,23.0,28.0-4.0 | 09042110 | 4.00 | 80.00 | 11001.00 | 11589.54 | 5.00 | 9,271.63 |
| 2 | LALMIRCH MTP 12/256 32.0,35.8,31.8,33.3-4.0 | 09042110 | 4.00 | 128.90 | 11001.00 | 11589.55 | 5.00 | 14,938.93 |
| | | Total | 8 | 208.900 | Total | | 24,210.56 | |

Other Charges

WAGES Rounding Differ
46.40 0.20

| | |
|-------------------|------------------|
| Other Charges | 46.60 |
| CGST TAX | 606.42 |
| SGST TAX | 606.42 |
| Net Amount | 25,470.00 |

Amount In Words **Rupees Twenty Five Thousand Four Hundred Seventy 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% | 24,256.96 | 606.42 | 606.42 |

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