

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. 8851 | Dated 16/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 16 /09/2024 |
| | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station |
| Buyer ALI SHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL BABU LAL BROKER AGENCY | |
| | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 21/KCC/265 48.3,47.5,48.3,53.5,45.2-5.0 | 09042110 | 5.00 | 237.80 | 11831.00 | 12404.81 | 5.00 | 29,498.63 |
| 2 | LALMIRCH MTP 17/WH/265/KCC 34.0,29.2,37.0,37.0-4.0 | 09042110 | 4.00 | 133.20 | 11381.00 | 11932.98 | 5.00 | 15,894.73 |
| 3 | LALMIRCH MTP 14/A WH/265/ KCC 47.2,46.2,46.3-3.0 | 09042110 | 3.00 | 136.70 | 9371.00 | 9825.49 | 5.00 | 13,431.45 |
| 4 | LALMIRCH MTP 22/A KCC/265 35.2,41.0,38.0,38.3,39.7-5.0 | 09042110 | 5.00 | 187.20 | 10201.00 | 10695.75 | 5.00 | 20,022.44 |
| 5 | LALMIRCH MTP 7/W/265/ KCC 32.0-1.0 | 09042110 | 1.00 | 31.00 | 11651.00 | 12216.10 | 5.00 | 3,786.99 |
| | | Total | 18 | 725.900 | | Total | | 82,634.24 |

Other Charges

WAGES PICKUP WAGES
156.60 234.00

| | |
|-------------------|------------------|
| Other Charges | 390.52 |
| CGST TAX | 2,075.62 |
| SGST TAX | 2,075.62 |
| Net Amount | 87,176.00 |

Amount In Words **Rupees Eighty Seven Thousand One Hundred Seventy Six 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% | 83,024.84 | 2,075.62 | 2,075.62 |

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