

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. 24087 | Dated 07/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GH7390 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 07 /03/2024 |
| Buyer RAM & COMPANY DAUSA NALA MOHALLA, DAUSA, DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G | Despatch Through | Delivery Station DAUSA |
| | Delivery Address | |
| | Broker DALAL VISHNU AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 12114/AGRDEEP 20.0,20.8,18.9,19.9,19.8,21.3,22.2,19.8,21.9,19.0-10.0 | 09042110 | 10.00 | 193.60 | 17101.00 | 18015.91 | 5.00 | 34,878.80 |
| | | Total | 10 | 193.600 | | Total | | 34,878.80 |

Other Charges
WAGES
56.00

| | |
|-------------------|------------------|
| Other Charges | 56.00 |
| CGST TAX | 873.37 |
| SGST TAX | 873.37 |
| Net Amount | 36,681.54 |

Amount In Words **Rupees Thirty Six Thousand Six Hundred Eighty One and Paise Fifty Four 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% | 34,934.80 | 873.37 | 873.37 |

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