

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. 24439 | Dated 11/03/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 11 /03/2024 |
| Buyer SAWAI CHOMU State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SEELF | Delivery Station . |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 263/426 26.0,26.3,26.5,26.5,24.7,26.8,22.8,25.0,29.0,23.8-10.0 | 09042110 | 10.00 | 247.40 | 12001.00 | 12583.05 | 5.00 | 31,130.46 |
| | | Total | 10 | 247.400 | | Total | | 31,130.46 |

Other Charges

WAGES

56.00

| | |
|-------------------|------------------|
| Other Charges | 56.00 |
| CGST TAX | 779.66 |
| SGST TAX | 779.66 |
| Net Amount | 32,745.78 |

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Forty Five and Paise Seventy Eight 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% | 31,186.46 | 779.66 | 779.66 |

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