

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. 8401 | Dated 10/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 10 /09/2024 |
| | Despatch Through SEELF | Delivery Station . |
| Buyer RATIRAM State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|----------|----------------|------------|----------|-----------|----------|
| 1 | LALMIRCH MTP 300/341 25.5 | 09042110 | 1.00 | 25.50 | 17501.00 | 18262.27 | 5.00 | 4,656.88 |
| 2 | DHANIYA MTP DAL-SBT 45.7,45.5 | 09092190 | 2.00 | 91.20 | 7401.00 | 7401.00 | 5.00 | 6,749.71 |
| | | Total | 3 | 116.700 | Total | | 11,406.59 | |

Other Charges

WAGES
17.40

| | |
|-------------------|------------------|
| Other Charges | 17.21 |
| CGST TAX | 285.60 |
| SGST TAX | 285.60 |
| Net Amount | 11,995.00 |

Amount In Words **Rupees Eleven Thousand Nine Hundred Ninety 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% | 4,662.68 | 116.57 | 116.57 |
| 09092190 | CGST 2.5%+SGST 2.5% | 6,761.31 | 169.03 | 169.03 |

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