

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. 9023 | Dated 18/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GN3934 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 18 /09/2024 |
| Buyer HIMANSHI TRADERS CHANDPOLE 202 A, NIRMAN NAGAR, AJMER ROAD, Jaipur, Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P | Despatch Through | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker AVINASH DANGAYACH | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 29/370/ KATA 24.8,24.8,24.8,24.8,24.8,24.8 | 09042110 | 6.00 | 148.80 | 17101.00 | 18015.90 | 5.00 | 26,807.66 |
| | | Total | 6 | 148.800 | | Total | | 26,807.66 |

Other Charges

WAGES Rounding Differ
34.80 0.42

| | |
|-------------------|------------------|
| Other Charges | 35.22 |
| CGST TAX | 671.06 |
| SGST TAX | 671.06 |
| Net Amount | 28,185.00 |

Amount In Words **Rupees Twenty Eight Thousand One Hundred Eighty 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% | 26,842.46 | 671.06 | 671.06 |

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