

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. 24503 | Dated 11/03/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 11 /03/2024 |
| | Despatch Through GAMBHIR | Delivery Station TONK |
| Buyer NIJAM JI TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker RAJESH JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 30/426 20.0,22.3,25.5,26.8,22.5,26.5,26.2,25.3,24.5,24.8, 27.0,25.2,23.7,22.2,26.3-15.0 | 09042110 | 15.00 | 353.80 | 6201.00 | 6532.76 | 5.00 | 23,112.90 |
| | | Total | 15 | 353.800 | | Total | | 23,112.90 |

Other Charges

WAGES PICKUP WAGES
126.00 225.00

| | |
|-------------------|------------------|
| Other Charges | 351.00 |
| CGST TAX | 586.60 |
| SGST TAX | 586.60 |
| Net Amount | 24,637.10 |

Amount In Words **Rupees Twenty Four Thousand Six Hundred Thirty Seven and Paise Ten 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% | 23,463.90 | 586.60 | 586.60 |

Remarks: ATerms :

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