

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. 8054 | Dated 04/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 04 /09/2024 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer CASH SALE A/C JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP KATTA 28.2 | 09042110 | 1.00 | 28.20 | 17301.00 | 18140.04 | 5.00 | 5,115.49 |
| | | Total | 1 | 28.200 | | Total | | 5,115.49 |

Other Charges

WAGES

5.80

| | |
|-------------------|-----------------|
| Other Charges | 5.45 |
| CGST TAX | 128.03 |
| SGST TAX | 128.03 |
| Net Amount | 5,377.00 |

Amount In Words **Rupees Five Thousand Three Hundred Seventy Seven 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% | 5,121.29 | 128.03 | 128.03 |

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