

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. 24814 | Dated 14/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GJ6858 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /03/2024 |
| Buyer JAGDISH PRASAD DEEN DAYAL RAJDHANI MANDI B-66, RAJDHANI KRISHI UPAJ MANDI, ROAD NO.9, SIKAR ROAD, KUKARKHERA, Jaipur, Rajasthan, 302012 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFNPK4083P1ZO PAN No. AFNPK4083P | Despatch Through RAJJU | 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 PLAIN/346 20.3,20.3,20.0,20.3,20.3,20.3,20.3,20.3,20.3, 20.0,20.0,20.2,20.3,20.0,20.5,20.3,19.7,20.3,20.2, 20.3,20.3,20.2,20.3,20.3,20.3,20.3,20.2,20.5,19.7, 20.3,20.2,20.3,20.2,20.3,19.8,18.7,20.0,19.5,20.2, 20.0,20.3,20.2,20.3,19.5,20.5,19.8,19.8,20.2,20.3- 50.0 | 09042110 | 50.00 | 957.00 | 11501.00 | 12116.30 | 5.00 | 115,953.01 |
| | | Total | 50 | 957 | | Total | | 115,953.01 |

Other Charges

| | |
|-----------------|--|
| WAGES 280.00 | Other Charges 280.00 CGST TAX 2,905.83 SGST TAX 2,905.83 Net Amount 122,044.67 |
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Amount In Words **Rupees One Lakh Twenty Two Thousand Forty Four and Paise Sixty 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% | 116,233.01 | 2,905.83 | 2,905.83 |

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