

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. 9079 | Dated 18/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 18 /09/2024 |
| Buyer MADHO LAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F | Despatch Through RAJJU | Delivery Station RAJDHANI MANDI |
| | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP Rk41/ Cold 29.8,32.8,28.3,28.3,30.5,27.0,29.5,28.5-8.0 | 09042110 | 8.00 | 226.70 | 11601.00 | 12221.66 | 5.00 | 27,706.50 |
| | | Total | 8 | 226.700 | | Total | | 27,706.50 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
46.40 40.00 0.46

| | |
|-------------------|------------------|
| Other Charges | 86.86 |
| CGST TAX | 694.82 |
| SGST TAX | 694.82 |
| Net Amount | 29,183.00 |

Amount In Words **Rupees Twenty Nine Thousand One Hundred Eighty Three 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% | 27,792.90 | 694.82 | 694.82 |

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