

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. 9503 | Dated 24/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 24 /09/2024 |
| Buyer MOHIT FOOD JAIPUR 20, opp Hazi colony, jhotwara road, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AINPM6185D1ZX PAN No. AINPM6185D | Despatch Through | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP FATKI TEJA 31.5,33.5-2.0 | 09042110 | 2.00 | 63.00 | 10501.00 | 10957.79 | 5.00 | 6,903.41 |
| | | Total | 2 | 63 | Total | | 6,903.41 | |

Other Charges

WAGES Rounding Differ
11.60 0.23

| | |
|-------------------|-----------------|
| Other Charges | 11.83 |
| CGST TAX | 172.88 |
| SGST TAX | 172.88 |
| Net Amount | 7,261.00 |

Amount In Words **Rupees Seven Thousand Two Hundred Sixty One 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% | 6,915.01 | 172.88 | 172.88 |

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