

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. 4980 | Dated 20/06/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GH3701 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /06/2024 |
| Buyer JAI BHOLE MASALA UDYOG SANGANER State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | Delivery Station SANGANER |
| | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 118/ COLD 32.0,32.3,32.8,32.5,32.5-5.0 | 09042110 | 5.00 | 157.10 | 14001.00 | 14750.06 | 5.00 | 23,172.34 |
| 2 | LALMIRCH MTP 203/ KARNATAK 24.7,21.5,19.8,21.8,24.3,25.5,25.3,24.5,23.2,21.3, 24.5,26.3,24.3-13.0 | 09042110 | 13.00 | 294.00 | 17001.00 | 17910.55 | 5.00 | 52,657.02 |
| | | Total | 18 | 451.100 | Total | | 75,829.36 | |

Other Charges

| | | |
|--------|-------------------|------------------|
| WAGES | Other Charges | 104.40 |
| 104.40 | CGST TAX | 1,898.34 |
| | SGST TAX | 1,898.34 |
| | Net Amount | 79,730.44 |

Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Thirty and Paise Forty Four 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% | 75,933.76 | 1,898.34 | 1,898.34 |

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