

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. 25419 | Dated 21/03/2024 |
| | Order No. | Order Date |
| | Truck No CHAND KI RADDI | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /03/2024 |
| Buyer R.S.FOODS KISHANPOLE P.No.1715, TIKKIWALON KA RASTA, DARJIYON KA CHAURAHA, KHAZANEWALON KA RASTA, KISHANPOLE BAZAR, KISHANPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08DHPPP4655D1ZX PAN No. DHPPP4655D | Despatch Through | Delivery Station KISHANPOL |
| | Delivery Address | |
| | Broker JETHA NAND MORDHANI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|---------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 58/KBR 30.3,30.5,33.5-3.0 | 09042110 | 3.00 | 91.30 | 12401.00 | 13064.45 | 5.00 | 11,927.84 |
| | | Total | 3 | 91.300 | | Total | | 11,927.84 |

Other Charges

WAGES PICKUP WAGES
16.80 90.00

| | |
|-------------------|------------------|
| Other Charges | 106.80 |
| CGST TAX | 300.87 |
| SGST TAX | 300.87 |
| Net Amount | 12,636.38 |

Amount In Words **Rupees Twelve Thousand Six Hundred Thirty Six and Paise Thirty Eight 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% | 12,034.64 | 300.87 | 300.87 |

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