

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. 12368 | | Dated 28/10/2024 | | |
| | | | | Order No. | | Order Date | | |
| | | | | Truck No 7365 | | Mode/Terms Of Payment CREDIT | | |
| | | | | Despatch Document No: | | Dated 28 /10/2024 | | |
| Buyer GAIPAR C/O GAIPAR JODHA RAM FULERA State : Rajasthan Code : 08 GSTIN : Unknown | | | | Despatch Through NEW JANTA | | Delivery Station FULERA | | |
| | | | | Delivery Address | | | | |
| | | | | Broker DALAL RAM BROKER | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
| 1 | LALMIRCH MTP 26/254-KBR 40.7,43.3,40.0,38.7,39.0,47.0,41.8,37.5,37.3,40.0-10.0 | 09042110 | 10.00 | 395.30 | 10301.00 | 10852.10 | 5.00 | 42,898.37 |
| | | Total | 10 | 395.300 | | Total | 42,898.37 | |
| Other Charges WAGES PICKUP WAGES Rounding Differ 87.00 130.00 -0.13 | | | | | Other Charges 216.87 CGST TAX 1,077.88 SGST TAX 1,077.88 Net Amount 45,271.00 | | | |
| Amount In Words Rupees Forty Five Thousand Two Hundred Seventy 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% | 43,115.37 | 1,077.88 | 1,077.88 | |
| 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