

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. 9428 | Dated 23/09/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 23 /09/2024 |
| Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524 RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P | Despatch Through PARASAR FREIGHT CARRIER | Delivery Station RAWATSAR |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|-------------------------------------------|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | GARLIC LB 29.8,29.8,29.7 | 07032000 | 3.00 | 89.30 | 27301.00 | 27301.00 | 0.00 | 24,379.79 |
| 2 | LALMIRCH MTP MB-93/KATA 28.0,28.2,26.8 | 09042110 | 3.00 | 83.00 | 19301.00 | 20333.61 | 5.00 | 16,876.90 |
| 3 | LALMIRCH MTP 12/DT-SBT 43.8,43.8-2.0 | 09042110 | 2.00 | 85.60 | 24001.00 | 25285.05 | 5.00 | 21,644.00 |
| | | Total | 8 | 257.900 | Total | | 62,900.69 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
69.60 104.00 0.23

| | |
|-------------------|------------------|
| Other Charges | 173.83 |
| CGST TAX | 965.74 |
| SGST TAX | 965.74 |
| Net Amount | 65,006.00 |

Amount In Words **Rupees Sixty Five Thousand Six Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 07032000 | CGST 0.0%+SGST 0.0% | 24,379.79 | 0.00 | 0.00 |
| 09042110 | CGST 2.5%+SGST 2.5% | 38,629.40 | 965.74 | 965.74 |

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