

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. 24317 | Dated 09/03/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 09 /03/2024 |
| Buyer NAND LAL AGARWAL KUCHAMAN KUCHAMAN State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through RATAN KI CHAKI | Delivery Station KUCHAMAN |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------------|------------|---------|----------|-----------|
| 1 | HALDI 50.7,50.7,50.8,51.0,50.5,50.6,50.5,50.5,50.5,50.8,51.2,51.4,51.5,50.8,51.4,51.4,51.4,50.8,51.3,51.5,51.0,51.3,50.8,51.3,51.3,50.7,51.2,49.3,49.7,49.6-15.0 | 09103030 | 30.00 | 1,510.50 | 6001.00 | 6001.00 | 5.00 | 90,645.11 |
| | | Total | 30 | 1,510.500 | | Total | | 90,645.11 |

Other Charges

BARDANA MUDDAT WAGES PICKUP WAGES
750.00 453.23 252.00 390.00

| | |
|-------------------|------------------|
| Other Charges | 1,845.23 |
| CGST TAX | 2,312.26 |
| SGST TAX | 2,312.26 |
| Net Amount | 97,114.86 |

Amount In Words **Rupees Ninety Seven Thousand One Hundred Fourteen and Paise Eighty Six Only.****Our Bankers :**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09103030 | CGST 2.5%+SGST 2.5% | 92,490.34 | 2,312.26 | 2,312.26 |

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