

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. 9325 | Dated 21/09/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /09/2024 |
| Buyer MAHESH KIRANA STORE NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station NOHAR |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 28/253-kcc 42.8,45.7,40.5,43.3-4.0 | 09042110 | 4.00 | 168.30 | 11801.00 | 12432.36 | 5.00 | 20,923.66 |
| | | Total | 4 | 168.300 | | Total | | 20,923.66 |

Other Charges

WAGES PICKUP WAGES Rounding Differ
34.80 52.00 0.02

| | |
|-------------------|------------------|
| Other Charges | 86.82 |
| CGST TAX | 525.26 |
| SGST TAX | 525.26 |
| Net Amount | 22,061.00 |

Amount In Words **Rupees Twenty Two Thousand Sixty 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% | 21,010.46 | 525.26 | 525.26 |

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