

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. 24366 | Dated 09/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 09 /03/2024 |
| Buyer DURGA KIRANA STORE,SINGHANA SINGHANA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through BANSAL | Delivery Station SINGHANA |
| | Delivery Address | |
| | Broker DALAL SITARAM BHANWAR LAL & COMPANY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|----------|---------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP PLAIN/OT 25.2-1.0 | 09042110 | 1.00 | 24.20 | 16501.00 | 17383.84 | 5.00 | 4,206.89 |
| 2 | LALMIRCH MTP 13/48 51.2-1.0 | 09042110 | 1.00 | 50.20 | 19801.00 | 20860.34 | 5.00 | 10,471.89 |
| | | Total | 2 | 74.400 | | Total | | 14,678.78 |

Other Charges

WAGES PICKUP WAGES
16.80 26.00

| | |
|-------------------|------------------|
| Other Charges | 42.80 |
| CGST TAX | 368.04 |
| SGST TAX | 368.04 |
| Net Amount | 15,457.66 |

Amount In Words **Rupees Fifteen Thousand Four Hundred Fifty Seven and Paise Sixty Six 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% | 14,721.58 | 368.04 | 368.04 |

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