

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. 8653 | Dated 13/09/2024 |
| | Order No. | Order Date |
| | Truck No SHARUKH | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /09/2024 |
| | Despatch Through KALU REDDY | Delivery Station JAIPUR |
| Buyer S.D.MASALA UDYOG CHANDPOLE BAZAR SHOP NO. 49, CHANDPOLE BAZAR,, JAIPUR, Jaipur, Rajasthan, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AECFS5442N1ZL PAN No. AECFS5442N | Delivery Address | |
| | Broker SELF | |
| | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 141/359 25.7,27.3,24.7-3.0 | 09042110 | 3.00 | 74.70 | 9801.00 | 10325.37 | 5.00 | 7,713.05 |
| 2 | LALMIRCH MTP 22/570 34.8,33.8,33.0-3.0 | 09042110 | 3.00 | 98.60 | 11001.00 | 11589.54 | 5.00 | 11,427.29 |
| 3 | LALMIRCH MTP 17/570 31.3,32.0,30.0-3.0 | 09042110 | 3.00 | 90.30 | 11001.00 | 11589.55 | 5.00 | 10,465.36 |
| 4 | LALMIRCH MTP 42/570 35.5,35.3-2.0 | 09042110 | 2.00 | 68.80 | 9001.00 | 9482.54 | 5.00 | 6,523.99 |
| 5 | LALMIRCH MTP TST-DT-SBT 44.2-1.0 | 09042110 | 1.00 | 43.20 | 15501.00 | 16330.28 | 5.00 | 7,054.68 |
| | | Total | 12 | 375.600 | | Total | | 43,184.37 |

Other Charges

WAGES
69.60

| | |
|-------------------|------------------|
| Other Charges | 69.93 |
| CGST TAX | 1,081.35 |
| SGST TAX | 1,081.35 |
| Net Amount | 45,417.00 |

Amount In Words **Rupees Forty Five Thousand Four Hundred Seventeen 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% | 43,253.97 | 1,081.35 | 1,081.35 |

Remarks: ATerms :

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