

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. 24445 | Dated 11/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GF0264 | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 11 /03/2024 |
| | Despatch Through | Delivery Station |
| Buyer KAPIL DOUSA State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP 55/426 24.7,24.8,26.5,25.8,27.2,27.0,26.2,24.8,26.7,28.5, 29.0,28.0,27.5,24.7,26.0-15.0 | 09042110 | 15.00 | 382.40 | 5201.00 | 5453.25 | 5.00 | 20,853.21 |
| | | Total | 15 | 382.400 | | Total | | 20,853.21 |

Other Charges
WAGES
84.00

| | |
|-------------------|------------------|
| Other Charges | 84.00 |
| CGST TAX | 523.43 |
| SGST TAX | 523.43 |
| Net Amount | 21,984.07 |

Amount In Words **Rupees Twenty One Thousand Nine Hundred Eighty Four and Paise Seven 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% | 20,937.21 | 523.43 | 523.43 |

Remarks: A**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