

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. 7348 | Dated 22/08/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 22 /08/2024 |
| Buyer GAYTRI MASALA UDYOG NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through JAGDAMBA MEHTA CARRIER | Delivery Station NOHAR |
| | Delivery Address | |
| | Broker SHRI BALAJI BROKER AGENCY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 17/187-KBR 44.8,45.8,45.5,46.5,46.8,40.5,40.3,43.3-8.0 | 09042110 | 8.00 | 345.50 | 10101.00 | 10641.40 | 5.00 | 36,766.04 |
| 2 | LALMIRCH MTP 43/271-JM 29.8,29.7,26.5,29.8,34.8-5.0 | 09042110 | 5.00 | 145.60 | 11501.00 | 12116.31 | 5.00 | 17,641.35 |
| | | Total | 13 | 491.100 | Total | | 54,407.39 | |

Other Charges

WAGES PICKUP WAGES
113.10 169.00

| | |
|-------------------|------------------|
| Other Charges | 282.10 |
| CGST TAX | 1,367.24 |
| SGST TAX | 1,367.24 |
| Net Amount | 57,423.97 |

Amount In Words **Rupees Fifty Seven Thousand Four Hundred Twenty Three and Paise Ninety 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% | 54,689.49 | 1,367.24 | 1,367.24 |

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