

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. 25373 | Dated 21/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GR2758 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 21 /03/2024 |
| Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E | Despatch Through RAJJU | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 8/245-D 42.5,42.3-2.0 | 09042110 | 2.00 | 82.80 | 11001.00 | 11479.54 | 5.00 | 9,505.06 |
| | | Total | 2 | 82.800 | | Total | | 9,505.06 |

Other Charges

WAGES
11.20

| | |
|-------------------|-----------------|
| Other Charges | 11.20 |
| CGST TAX | 237.91 |
| SGST TAX | 237.91 |
| Net Amount | 9,992.08 |

Amount In Words **Rupees Nine Thousand Nine Hundred Ninety Two and Paise Eight 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% | 9,516.26 | 237.91 | 237.91 |

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