

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. 5828 | Dated 11/07/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 11 /07/2024 |
| Buyer LATIF JI TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through NETA KI CHAKKI | Delivery Station TONK |
| | Delivery Address | |
| | Broker RAJESH JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|---------|----------|-----------|
| 1 | LALMIRCH MTP Sk46/ma 27.3,28.5,26.5,26.0,23.3,25.5,31.0,34.0,28.7,20.3, 29.0,26.8,21.8,27.0,26.2,28.0,29.0,24.5,27.8,31.0- 20.0 | 09042110 | 20.00 | 522.20 | 8001.00 | 8429.06 | 5.00 | 44,016.53 |
| | | Total | 20 | 522.200 | | Total | | 44,016.53 |

Other Charges

WAGES PICKUP WAGES
174.00 400.00

| | |
|-------------------|------------------|
| Other Charges | 574.00 |
| CGST TAX | 1,114.76 |
| SGST TAX | 1,114.76 |
| Net Amount | 46,820.05 |

Amount In Words **Rupees Forty Six Thousand Eight Hundred Twenty and Paise Five 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% | 44,590.53 | 1,114.76 | 1,114.76 |

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