

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. 13811 | Dated 16/11/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /11/2024 |
| Buyer SHRI NIWAS NAND LAL SULTANA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHAKTI ROAD LINES | Delivery Station SULTANA |
| | Delivery Address | |
| | Broker MANOJ KUMAR | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 17/266/ Kt 40.0,33.0,36.8,40.5,38.5,34.5-6.0 | 09042110 | 6.00 | 217.30 | 12201.00 | 12853.75 | 5.00 | 27,931.19 |
| 2 | LALMIRCH MTP 17/246/ Gt 42.5,40.3,42.5,41.8,42.0-5.0 | 09042110 | 5.00 | 204.10 | 13501.00 | 14223.31 | 5.00 | 29,029.77 |
| | | Total | 11 | 421.400 | Total | | 56,960.96 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
95.70 143.00 0.36

Other Charges 239.06
CGST TAX 1,429.99
SGST TAX 1,429.99
Net Amount 60,060.00

Amount In Words **Rupees Sixty Thousand Sixty 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% | 57,199.66 | 1,429.99 | 1,429.99 |

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