

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. 14414 | Dated 22/11/2024 |
| | Order No. | Order Date |
| | Truck No 7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 22 /11/2024 |
| Buyer CHANDER PRAKASH MODUKA NENWA NENWA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through JOSHI | Delivery Station NENWA |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|-------|--|----------|----------|----------------|------------|----------|-----------|-----------|
| 1 | LALMIRCH MTP 26-267 Kcc 36.5,30.0,37.5,38.0,37.7,37.2,35.0-7.0 | 09042110 | 7.00 | 244.90 | 12501.00 | 13169.80 | 5.00 | 32,252.84 |
| Total | | | 7 | 244.900 | Total | | 32,252.84 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
60.90 91.00 0.02

| | |
|-------------------|------------------|
| Other Charges | 151.92 |
| CGST TAX | 810.12 |
| SGST TAX | 810.12 |
| Net Amount | 34,025.00 |

Amount In Words **Rupees Thirty Four Thousand Twenty 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% | 32,404.74 | 810.12 | 810.12 |

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