

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. 11026 | Dated 14/10/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 14 /10/2024 |
| Buyer TIRUPATI MASALA TONK TONK State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through GAMBHIR | Delivery Station TONK |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 420/g 27.0,25.8,24.8,23.0,24.5-5.0 | 09042110 | 5.00 | 120.10 | 13001.00 | 13566.54 | 5.00 | 16,293.42 |
| | | Total | 5 | 120.100 | | Total | | 16,293.42 |

Other Charges

WAGES Rounding Differ
29.00 0.46

| | |
|-------------------|------------------|
| Other Charges | 29.46 |
| CGST TAX | 408.06 |
| SGST TAX | 408.06 |
| Net Amount | 17,139.00 |

Amount In Words **Rupees Seventeen Thousand One Hundred Thirty Nine 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% | 16,322.42 | 408.06 | 408.06 |

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