

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. 24214 | Dated 08/03/2024 |
| | Order No. | Order Date |
| | Truck No 4809 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 08 /03/2024 |
| Buyer VASHIM GADIWALA MANDI JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SEELF | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|--------------|------------|----------|----------|--------|
| 1 | LALMIRCH MTP 250/KBR 6.2-0.5 | 09042110 | 1.00 | 5.70 | 13001.00 | 13696.84 | 5.00 | 780.72 |
| | | Total | 1 | 5.700 | | Total | | 780.72 |

Other Charges
WAGES
5.60

| | |
|-------------------|---------------|
| Other Charges | 5.60 |
| CGST TAX | 19.66 |
| SGST TAX | 19.66 |
| Net Amount | 825.64 |

Amount In Words **Rupees Eight Hundred Twenty Five and Paise Sixty Four 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% | 786.32 | 19.66 | 19.66 |

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