

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. 7772 | Dated 30/08/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GQ3390 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 30 /08/2024 |
| Buyer SHAKTI SHING JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker DALAL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|------------|----------|-----------|----------|
| 1 | LALMIRCH MTP AK111/ COLD 28.3-1.0 | 09042110 | 1.00 | 27.30 | 18501.00 | 19398.24 | 5.00 | 5,295.72 |
| 2 | LALMIRCH MTP MT300/ COLD 33.5-1.0 | 09042110 | 1.00 | 32.50 | 18001.00 | 18874.06 | 5.00 | 6,134.07 |
| | | Total | 2 | 59.800 | Total | | 11,429.79 | |

Other Charges
WAGES
11.60

| | |
|-------------------|------------------|
| Other Charges | 11.60 |
| CGST TAX | 286.04 |
| SGST TAX | 286.04 |
| Net Amount | 12,013.47 |

Amount In Words **Rupees Twelve Thousand Thirteen and Paise Forty Seven 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% | 11,441.39 | 286.04 | 286.04 |

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