

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. 24997 | Dated 16/03/2024 |
| | Order No. | Order Date |
| | Truck No GADI | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /03/2024 |
| Buyer SHIV CHARAN C/O RAJESH BAYANA DOUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | Delivery Station DAUSA |
| | Delivery Address | |
| | Broker DALAL RAM BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 300G 19.3,26.0,19.7,25.0,22.2,21.7,22.0,20.0,19.5,20.3, 17.8,20.7,19.3,21.0,22.8,20.2,19.8,20.2,19.8,21.5, 21.0,20.3,21.3,20.8,18.8,17.2,20.8,22.7,20.0,20.5- 30.0 | 09042110 | 30.00 | 592.20 | 13701.00 | 14434.01 | 5.00 | 85,478.18 |
| | | Total | 30 | 592.200 | | Total | | 85,478.18 |

Other Charges

| | |
|-----------------|---|
| WAGES 252.00 | Other Charges 252.00 CGST TAX 2,143.25 SGST TAX 2,143.25 Net Amount 90,016.68 |
|-----------------|---|

Amount In Words **Rupees Ninety Thousand Sixteen and Paise Sixty Eight 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% | 85,730.18 | 2,143.25 | 2,143.25 |

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