

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. 6403 | Dated 27/07/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 27 /07/2024 |
| Buyer Singal Kirana Store Vki State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SEELF | Delivery Station |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|----------|---------------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 25/496 34.2-1.0 | 09042110 | 1.00 | 33.20 | 14501.00 | 15131.78 | 5.00 | 5,023.75 |
| | | Total | 1 | 33.200 | | Total | | 5,023.75 |

Other Charges

WAGES

5.80

| | |
|-------------------|-----------------|
| Other Charges | 5.80 |
| CGST TAX | 125.74 |
| SGST TAX | 125.74 |
| Net Amount | 5,281.03 |

Amount In Words **Rupees Five Thousand Two Hundred Eighty One and Paise Three 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% | 5,029.55 | 125.74 | 125.74 |

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. Subjet to JAIPUR Jurisdiction Only.

For BADRINARAIN MADHOLAL

Authorised Signatory