

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. 24864 | Dated 16/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GG7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /03/2024 |
| Buyer SHRI GANESH PRODUCT JHOTWARA 95, KALYAN KUNJ COLONY, KANTA CHAURAYA, JHOTWARA, Jaipur, Rajasthan JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFCPK6156N1Z1 PAN No. AFCPK6156N | Despatch Through kalyan ki chakki | Delivery Station JHOTWARA |
| | Delivery Address | |
| | Broker DALAL RAM AVTAR KHANDELWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------------|------------|----------|------------|------------|
| 1 | LALMIRCH MTP KBR 51.5,41.0,50.7,46.8,51.0,14.3,28.7,37.0,49.8,38.0, 46.2,30.3,35.8,34.8,40.0,38.8,37.5,36.3,47.8,24.8, 55.2,12.3,45.5,28.3,23.2,47.5,51.5-27.0 | 09042110 | 27.00 | 1,017.60 | 11501.00 | 12116.30 | 5.00 | 123,295.51 |
| 2 | LALMIRCH MTP 31/594-FATKI 18.3,18.0,19.0,17.3,18.0,18.0,18.0,17.3,18.5,18.3, 18.2,18.0,17.3,19.0,18.2,18.0,18.5,19.8,19.5,17.3, 16.0,18.3,19.7,17.2,18.5-25.0 | 09042110 | 25.00 | 429.20 | 7101.00 | 7480.90 | 5.00 | 32,108.04 |
| | | Total | 52 | 1,446.800 | Total | | 155,403.55 | |

Other Charges

WAGES PICKUP WAGES
436.80 1040.00

| | |
|-------------------|-------------------|
| Other Charges | 1,476.80 |
| CGST TAX | 3,922.01 |
| SGST TAX | 3,922.01 |
| Net Amount | 164,724.37 |

Amount In Words **Rupees One Lakh Sixty Four Thousand Seven Hundred Twenty Four and Paise Thirty 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% | 156,880.35 | 3,922.01 | 3,922.01 |

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