TAX INVOICE Original

| BADRINARAIN MADHOLAL | | | Invoice I | No. | 8110 | Dated | 05/09/ | 2024 |
|---|--|---------------|--------------------------|---------------|----------------------|------------------|-------------|------------|
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD JAIPUR | |), VKI, | Order N | 0. | | Order D | ate | |
| Phone | e: 9214348638 RAM | | Truck No | | | Mode/Te | erms Of Pay | ment |
| FSSAI NO.: FSSAI 12214026001937 | | Tradit 14 | | J14GG736! | | on a | CREDIT | |
| State: Rajasthan State Code: 08 | | Despato | h Documen | t No: | Dated | | | |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F | | | | | | | 0 | 5 /09/2024 |
| Buyer | | | Despatch Through | | | Delivery Station | | |
| DAILY AGRO TRADERS RAJDHANI MANDI | | | RAJDHANI MAND | | | | | |
| RAJDHANI MANDI PRANGAN | | Delivery | / Address | | | | | |
| KUKARKHEDAA-92GROUND FLOORJaipur, | | | | | | | | |
| Sikar road RAJDHANI MANDI State: Rajasthan Code: 08 | | | | | | | | |
| Pincoc | | | | | | | | |
| GSTIN | : 08BBHPJ6452Q1ZZ PAN No. BBH | PJ6452Q | Broker AVINASH DANGAYACH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
| 1 | LALMIRCH MTP | 09042110 | 21.00 | 760.80 | 8001.00 | 8429.05 | 5.00 | 64,128.25 |
| | 80/540/ TEJA | | | | | | | • |
| | 38.3,37.3,35.0,40.0,32.3,32.3,40.7,40.3,33.8,34.5, 36.0,39.5,35.0,38.5,41.3,37.7,43.8,34.5,37.0,38.2, | | | | | | | |
| | 35.8-21.0 | | | | | | | |
| 2 | LALMIRCH MTP | 09042110 | 53.00 | 1,815.20 | 8001.00 | 8429.05 | 5.00 | 153,004.18 |
| | 89/540/ TEJA 33.8,33.3,35.7,37.3,34.8,39.3,36.3,31.3,35.8,36.0, | | | | | | | |
| | 35.5,34.7,34.5,38.2,38.0,37.7,32.0,34.8,36.2,29.0, | | | | | | | |
| | 38.5,36.2,36.0,37.7,35.2,33.8,33.3,33.0,34.8,35.8, 40.2,38.0,35.7,33.3,36.3,32.8,33.8,36.3,37.3,37.3, | | | | | | | |
| | 37.0,33.3,35.2,33.3,35.5,33.3,32.8,33.3,34.7,37.0, | | | | | | | |
| | 34.3,35.0,34.0-53.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 74 | 2,576 | | Total | | 217,132.43 |
| Other Charges | | | | | Other Charges 798.99 | | | |
| WAGES PICKUP WAGES | | | | CGST TAX | | | 5,448.29 | |
| 429.20 370.00 | | | | | SGST TA | X | | 5,448.29 |
| | | | | | Net Amou | unt | | 228,828.00 |
| Amoun | t In Words Rupees Two Lakh Twenty Eight Thousa | and Eight Hui | ndred Twe | enty Eight Or | nly. | | | |
| Our Bankers: | | HSN Co | de Tax | Description | | Assessable | CGST | SGST |
| KOTAK MAHINDRA BANK | | 202.424 | | T 0 5-1 001 | | Value | Value | Value |
| A/C NO. 02712970001775 IFSC CODE: KKBK0000271 | | 0904211 | 0 CGS | ST 2.5%+SGS | 51 2.5% | 217,931.63 | 5,448.29 | 5,448.29 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Rema | arks: A | | | | | - | | |

| <u>Terms</u> : | For BADRINARAIN MADHOLAL |
|---|--------------------------|
| Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. | |
| 4. Subjet to JAIPUR Jurisdiction Only. | Authorised Signatory |