

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. 4798 | Dated 17/06/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GL4842 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 17 /06/2024 |
| Buyer DEEPU JI BARDNA WALE JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|----------------|------------|---------|----------|-----------|
| 1 | DHANIYA MTP MOR PANK 29.8,29.8,29.8,29.8,30.0,29.8,29.8,29.8,29.8 | 09092190 | 10.00 | 298.20 | 4001.00 | 4001.00 | 5.00 | 11,930.98 |
| | | Total | 10 | 298.200 | | Total | | 11,930.98 |

Other Charges
MUDDAT WAGES
59.65 58.00

| | |
|-------------------|------------------|
| Other Charges | 117.65 |
| CGST TAX | 301.22 |
| SGST TAX | 301.22 |
| Net Amount | 12,651.07 |

Amount In Words **Rupees Twelve Thousand Six Hundred Fifty One and Paise Seven Only.****Our Bankers :**
KOTAK MAHINDRA BANK
A/C NO. 02712970001775
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 12,048.63 | 301.22 | 301.22 |

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