

TAX INVOICE

Original

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|--|---|--|
| 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. 25009 | Dated 16/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ02GA9086 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /03/2024 |
| | Despatch Through | Delivery Station SIKAR |
| Buyer AYUSH KUMAR SUBHASHIT KUMAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DALAL SITARAM BHANWAR LAL & COMPANY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 3AKBR/292 12.2,36.0-2.0 | 09042110 | 2.00 | 46.20 | 14001.00 | 14750.04 | 5.00 | 6,814.52 |
| | | Total | 2 | 46.200 | | Total | | 6,814.52 |

Other Charges

WAGES
16.80

| | |
|-------------------|-----------------|
| Other Charges | 16.80 |
| CGST TAX | 170.78 |
| SGST TAX | 170.78 |
| Net Amount | 7,172.88 |

Amount In Words **Rupees Seven Thousand One Hundred Seventy Two and Paise Eighty 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% | 6,831.32 | 170.78 | 170.78 |

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