

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. 25018 | Dated 18/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GG4225 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 18 /03/2024 |
| Buyer GHIYA BROTHERS SURAJPOLE B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A | Despatch Through RAMBABU KI CHAKKI | Delivery Station SURAJPOL |
| | Delivery Address | |
| | Broker DALAL BAJAJ GHIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 3/264-FATAKI 37.0,26.5,34.8-1.5 | 09042110 | 3.00 | 96.80 | 4001.00 | 4215.04 | 5.00 | 4,080.16 |
| 2 | LALMIRCH MTP 4/264-KATA 16.8,5.5,7.5,5.8 | 09042110 | 4.00 | 35.60 | 6201.00 | 6532.78 | 5.00 | 2,325.67 |
| 3 | LALMIRCH MTP 5/264-FATAKI 37.2,34.0,19.3,17.8,13.3-5.0 | 09042110 | 5.00 | 116.60 | 8501.00 | 8955.80 | 5.00 | 10,442.46 |
| 4 | LALMIRCH MTP 4/264-FATAKI 30.3,24.3,31.3,34.3-4.0 | 09042110 | 4.00 | 116.20 | 7501.00 | 7902.30 | 5.00 | 9,182.47 |
| 5 | LALMIRCH MTP 1/264 42.0-1.0 | 09042110 | 1.00 | 41.00 | 11001.00 | 11589.54 | 5.00 | 4,751.71 |
| | | Total | 17 | 406.200 | | Total | | 30,782.47 |

Other Charges

WAGES PICKUP WAGES
95.20 340.00

| | |
|-------------------|------------------|
| Other Charges | 435.20 |
| CGST TAX | 780.43 |
| SGST TAX | 780.43 |
| Net Amount | 32,778.53 |

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Seventy Eight and Paise Fifty 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% | 31,217.67 | 780.43 | 780.43 |

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