

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. 24263 | Dated 08/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GE9516 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 08 /03/2024 |
| Buyer TAPARIA INDUSTRIES V.K.I 125, HANUMAN NAGAR, JAISLYA ROAD NO 17 V K I AREA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKUPA6817D2Z2 PAN No. AKUPA6817D | Despatch Through | Delivery Station VKI |
| | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------------|------------|----------|------------|------------|
| 1 | LALMIRCH MTP KBR250 38.8,39.5,47.5,49.7,48.3,42.7,41.5,51.0,48.5,49.5, 14.8,55.5,54.7,49.0,64.0,51.2,50.5,44.8,59.5,65.3, 46.8,39.3,34.5,43.3,31.5,37.3,38.0,46.0,47.0,43.3, 40.8,40.3,49.7,46.0,41.8,43.5,47.0-37.0 | 09042110 | 37.00 | 1,645.40 | 13301.00 | 14012.60 | 5.00 | 230,563.36 |
| 2 | LALMIRCH MTP 6A/250/ KBR 48.3,49.8,51.3,50.8,48.0,49.0-6.0 | 09042110 | 6.00 | 291.20 | 13801.00 | 14539.35 | 5.00 | 42,338.59 |
| | | Total | 43 | 1,936.600 | Total | | 272,901.95 | |

Other Charges

WAGES

240.80

| | |
|-------------------|-------------------|
| Other Charges | 240.80 |
| CGST TAX | 6,828.56 |
| SGST TAX | 6,828.56 |
| Net Amount | 286,799.87 |

Amount In Words **Rupees Two Lakh Eighty Six Thousand Seven Hundred Ninety Nine and Paise Eighty 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% | 273,142.75 | 6,828.56 | 6,828.56 |

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