

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. 23317 | Dated 01/03/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GD3283 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 01 /03/2024 |
| Buyer SURYA ENTERPRISES VKIA H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013 VKIA State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q | Despatch Through SHANKAR KI CHAKI | Delivery Station VKI |
| | Delivery Address | |
| | Broker DALAL DEVKINANDAN CHOUDHARY | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------|------------|----------|----------|------------|
| 1 | LALMIRCH MTP 64/256 37.0,39.0,38.2,39.0,39.0,38.8,41.0,39.3,38.8,34.0, 39.2,39.0,39.5,38.5,39.3,39.5,38.8,39.2,37.8,39.3, 39.2,41.0,41.3,39.0,39.0,38.5,40.8,39.0,38.2,38.7, 38.0,38.5,39.7,37.5,38.8,38.8,40.8,34.5,38.8,38.8, 40.7,39.0,36.7,39.0,38.5,36.5,40.7,38.5,38.5,38.0, 38.3,38.5,38.5,38.3,40.3,40.7,36.8,38.7,39.3,39.3, 37.3,40.5,36.5,36.8-64.0 | 09042110 | 64.00 | 2,415.00 | 11701.00 | 12327.00 | 5.00 | 297,697.15 |
| | | Total | 64 | 2,415 | | Total | | 297,697.15 |

Other Charges

WAGES

358.40

| | |
|-------------------|-------------------|
| Other Charges | 358.40 |
| CGST TAX | 7,451.39 |
| SGST TAX | 7,451.39 |
| Net Amount | 312,958.33 |

Amount In Words **Rupees Three Lakh Twelve Thousand Nine Hundred Fifty Eight and Paise Thirty 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% | 298,055.55 | 7,451.39 | 7,451.39 |

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