

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. 11181 | Dated 15/10/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GG7365 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 15 /10/2024 |
| Buyer KAMRUDEEN CHHOTI KHATU CHHOTIKHATU State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through | Delivery Station CHOTIKHATU |
| | Delivery Address | |
| | Broker SELF | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------------|------------|---------|-----------|-----------|
| 1 | LALMIRCH MTP K14/ COLD 23.3,22.0,22.5,26.7,16.7,21.0,26.0,24.8,24.3,19.3, 19.3,24.5,19.7,24.0,24.5-15.0 | 09042110 | 15.00 | 323.60 | 7101.00 | 7480.90 | 5.00 | 24,208.19 |
| 2 | LALMIRCH MTP 34/ ASIYAN COLD 19.7,23.8,22.2,20.5,22.8,21.3,19.0,23.0,21.5,22.3, 19.8,18.8,23.3,22.7,24.0,18.0,22.8,22.8,26.7,22.5, 26.5,24.5,23.8,25.3,24.5,23.5,23.7,23.7,22.7,22.2, 22.0,25.0,21.8-33.0 | 09042110 | 33.00 | 713.70 | 9201.00 | 9693.25 | 5.00 | 69,180.76 |
| | | Total | 48 | 1,037.300 | Total | | 93,388.95 | |

Other Charges

WAGES PICKUP WAGES Rounding Differ
417.60 624.00 -0.07

| | |
|-------------------|------------------|
| Other Charges | 1,041.53 |
| CGST TAX | 2,360.76 |
| SGST TAX | 2,360.76 |
| Net Amount | 99,152.00 |

Amount In Words **Rupees Ninety Nine Thousand One Hundred Fifty Two 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% | 94,430.55 | 2,360.76 | 2,360.76 |

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