

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. 24272 | Dated 08/03/2024 |
| | Order No. | Order Date |
| | Truck No 6173 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 08 /03/2024 |
| | Despatch Through MANGAL | Delivery Station UDAIPURWATI |
| Buyer MANISH MUNKA UDAIPURWATI 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 20/254-N 31.2,31.8,28.3,28.3,31.3-5.0 | 09042110 | 5.00 | 145.90 | 16101.00 | 16962.41 | 5.00 | 24,748.16 |
| | | Total | 5 | 145.900 | | Total | | 24,748.16 |

Other Charges

WAGES PICKUP WAGES
42.00 65.00

| | |
|-------------------|------------------|
| Other Charges | 107.00 |
| CGST TAX | 621.38 |
| SGST TAX | 621.38 |
| Net Amount | 26,097.92 |

Amount In Words **Rupees Twenty Six Thousand Ninety Seven and Paise Ninety 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% | 24,855.16 | 621.38 | 621.38 |

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