

TAX INVOICE

Original

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|---|---|--|
| 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. 7529 | Dated 26/08/2024 |
| | Order No. | Order Date |
| | Truck No 3701 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 26 /08/2024 |
| Buyer MADHO LAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F | Despatch Through RAJJU | Delivery Station RAJDHANI MANDI |
| | Delivery Address | |
| | Broker DALAL MUNNA LAL THAWARIYA | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 89/ KBR 31.0,34.5,35.0,37.7,36.5,35.3,32.3,40.5,36.3,40.0, 36.8,35.0,35.0,37.3,35.8-15.0 | 09042110 | 15.00 | 524.00 | 10801.00 | 11378.86 | 5.00 | 59,625.21 |
| | | Total | 15 | 524 | | Total | | 59,625.21 |

Other Charges

WAGES

87.00

| | |
|-------------------|------------------|
| Other Charges | 87.00 |
| CGST TAX | 1,492.81 |
| SGST TAX | 1,492.81 |
| Net Amount | 62,697.83 |

Amount In Words **Rupees Sixty Two Thousand Six Hundred Ninety Seven and Paise Eighty 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% | 59,712.21 | 1,492.81 | 1,492.81 |

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