

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. 8225 | Dated 06/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CASH |
| | Despatch Document No: | Dated 06 /09/2024 |
| Buyer GORAV JI JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown | Despatch Through SHYAM JI KI CHAKKI | Delivery Station JHOTWARA |
| | Delivery Address | |
| | Broker DALAL VISHNU AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP 377/506 36.3,37.9,44.6,35.2,31.3,33.1,33.5,28.9,35.0,27.0, 32.7,27.1,34.0,28.9,37.1,38.1,38.8,36.4,26.4,34.3, 22.6,24.5,29.6,35.8,35.3-27.5 | 09042110 | 25.00 | 796.90 | 9601.00 | 10066.65 | 5.00 | 80,221.12 |
| | | Total | 25 | 796.900 | | Total | | 80,221.12 |

Other Charges

| | | |
|-----------------|--|--|
| WAGES 145.00 | Other Charges CGST TAX SGST TAX Net Amount | 144.58 2,009.15 2,009.15 84,384.00 |
|-----------------|--|--|

Amount In Words **Rupees Eighty Four Thousand Three Hundred Eighty Four 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% | 80,366.12 | 2,009.15 | 2,009.15 |

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory