

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. 7849 | Dated 02/09/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 02 /09/2024 |
| Buyer TRISHA ENTERPRISES AGRA ROAD JAIPUR Plot No.62, Agra Road, AGRA ROAD State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08COQPK9372H1Z7 PAN No. COQPK9372H | Despatch Through GOYAL KI CHAKI | Delivery Station AGRA ROAD |
| | Delivery Address | |
| | Broker DALAL VISHNU AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP Fataki-ltc 32.7,30.8,40.0,35.8,36.0,28.5,34.3-7.0 | 09042110 | 7.00 | 231.10 | 9901.00 | 10430.71 | 5.00 | 24,105.37 |
| | | Total | 7 | 231.100 | | Total | | 24,105.37 |

Other Charges

WAGES PICKUP WAGES
60.90 140.00

| | |
|-------------------|------------------|
| Other Charges | 200.90 |
| CGST TAX | 607.66 |
| SGST TAX | 607.66 |
| Net Amount | 25,521.59 |

Amount In Words **Rupees Twenty Five Thousand Five Hundred Twenty One and Paise Fifty Nine 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% | 24,306.27 | 607.66 | 607.66 |

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