TAX INVOICE Original

| | | TAX | INVOIC | CE | | | | Original | | |
|--|---|----------|-----------------------|----------|------------|----------|-----------------------|--------------|--|--|
| | | | Invoice No. 9645 | | | Dated | 26/0 | 09/2024 | | |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR | | | Order No. | | | Order D | Order Date | | | |
| Phone: 9214348638 RAM | | | Truck No | | | Mode/Te | Mode/Terms Of Payment | | | |
| FSSAI NO.: FSSAI 12214026001937 | | | RJ14GR2758 | | | | CREDIT | | | |
| State : | Rajasthan State Code: 08 | | Despatch Document No: | | | Dated | | | | |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F | | | | | | | 26 /09/2024 | | | |
| Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE | | | Despatch Through | | | Deliver | Delivery Station | | | |
| | | | | | | U | JAIPU | | | |
| B-9, SU | RAJPOLE ANAJ MANDI, | | Delivery Address | | | - | | | | |
| SURAJE | POLE BAZAR, Jaipur, | | , | | | | | | | |
| Rajasth | an, 302003 | | | | | | | | | |
| SURAJE Pincod | POLE State: Rajasthan le: 302003 | Code: 08 | | | | | | | | |
| GSTIN: 08AAJFB5222E1ZS PAN No. AAJFB5222E | | | Broker | SELF | | | | | | |
| IRN No | e442ff128755997c42ead88ffad77ca890 f3fac6640d18ec1f945308 | 03cf5c6d | ACK No | 17241587 | 4873788 | Date | 9/26/2 | 024 00:00:00 | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount | | |
| 1 | LALMIRCH MTP 23/550 Teja 31.0,30.7,29.3,33.3,29.0,29.3,27.8,28.8,29.0,33.5, | 09042110 | 22.00 | 629.60 | 15901.00 | 16592.69 | 5.00 | 104,467.60 | | |
| | 32.7,29.3,27.7,31.5,30.7,22.8,27.0,28.3,29.7,31.8, 29.2,29.2-22.0 | | | | | | | | | |
| 2 | LALMIRCH MTP 7/550 Teja 34.3,35.3,32.0,33.3,33.3,33.0-6.0 | 09042110 | 6.00 | 195.20 | 16001.00 | 16697.04 | 5.00 | 32,592.62 | | |
| 3 | LALMIRCH MTP Mb133/geeta 28.2,28.0,28.0,28.0,28.0 | 09042110 | 5.00 | 140.20 | 19001.00 | 19827.55 | 5.00 | 27,798.22 | | |
| 4 | LALMIRCH MTP Wh S.b.t 7.8,24.3 | 09042110 | 2.00 | 32.10 | 19001.00 | 19827.54 | 5.00 | 6,364.64 | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

To be continued Total 171,223.08

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

| | | | | | | | _ | | |
|---|--------------|-----------------------|------------------|------------|--------------------------|----------------|------------|--|--|
| BADRINARAIN MADHOLAL | | | No. | 9645 | 5 Dated | 26/09/2 | 2024 | | |
| A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR | | | lo. | | Order Da | ate | | | |
| Phone: 9214348638 RAM | | Truck N | 0 | | Mode/Te | erms Of Payı | mant | | |
| FSSAI NO.: FSSAI 12214026001937 | | Truck | | RJ14GR2758 | | IIIIS Oi i ayı | CREDIT | | |
| State: Rajasthan State Code: 08 | | Despate | ch Documer | | Dated | | | | |
| GSTIN: 08AABFB8067F1ZH Pan No: AABFB8067F | | | | | | 26 | /09/2024 | | |
| Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE | | | Despatch Through | | Delivery Station JAIPUR | | | | |
| B-9, SURAJPOLE ANAJ MANDI, | | Delivery Address | | | | | | | |
| SURAJPOLE BAZAR, Jaipur, | | | | | | | | | |
| Rajasthan, 302003 | | | | | | | | | |
| SURAJPOLE State : Rajasthan Pincode : 302003 | Code: 08 | | | | | | | | |
| GSTIN: 08AAJFB5222E1ZS PAN No. AAJF | -DE000E | | | | | | | | |
| GSTIN . UGAAJFB5222E125 FAN NO. AAJF | -D3222E | Broker SELF | | | | | | | |
| IRN No e442ff128755997c42ead88ffad77ca8900 f3fac6640d18ec1f945308 | 03cf5c6d | ACK No | 17241587 | '4873788 | Date : | 9/26/2024 | 00:00:00 | | |
| SNo. Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount | | |
| | | | | | | | | | |
| | Total | 35 | 997.100 | | Total | | 171,223.08 | | |
| Other Charges | | | | Other Cha | - | | 202.60 | | |
| WAGES Rounding Differ | | | | CGST TA | | | 4,285.66 | | |
| 203.00 -0.40 | | | | SGST TA | | | 4,285.66 | | |
| | | | | Net Amou | unt | | 179,997.00 | | |
| Amount In Words Rupees One Lakh Seventy Nine Thousa | and Nine Hun | dred Nine | ety Seven On | ıly. | | | , | | |
| Our Bankers : | HSN Co | de Tax | Description | | Assessable Value | CGST Value | SGST | | |
| KOTAK MAHINDRA BANK A/C NO. 02712970001775 | 0904211 | 10 000 | CT 2.50/ . CC | | | | Value | | |
| IFSC CODE: KKBK0000271 | | 0 CGST 2.5%+SGST 2.5% | | 31 2.5% | 171,426.08 | 4,285.66 | 4,285.66 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Remarks: | | | | | | | | | |
| Kemarks. | | | | | | | | | |

| <u>Terms</u> : | For BADRINARAIN MADHOLAL |
|---|--------------------------|
| 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. | |
| | Authorised Signatory |