

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. 9783 | | Dated 27/09/2024 | | | |
| | | | Order No. | | Order Date | | | |
| | | | Truck No 6173 | | Mode/Terms Of Payment CREDIT | | | |
| | | | Despatch Document No: | | Dated 27 /09/2024 | | | |
| Buyer PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan, TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M | | | Despatch Through HARI JI KI CHAKKI | | Delivery Station TONK | | | |
| | | | Delivery Address | | | | | |
| | | | Broker DALAL RAM BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
| 1 | LALMIRCH MTP Ltc-c-5 41.5,42.8,44.3,44.3,44.5,40.0,39.0-7.0 | 09042110 | 7.00 | 289.40 | 11101.00 | 11694.90 | 5.00 | 33,845.04 |
| | | Total | 7 | 289.400 | Total | | 33,845.04 | |
| Other Charges WAGES PICKUP WAGES Rounding Differ 60.90 105.00 -0.48 | | | | | Other Charges 165.42 CGST TAX 850.27 SGST TAX 850.27 Net Amount 35,711.00 | | | |
| Amount In Words Rupees Thirty Five Thousand Seven Hundred Eleven 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% | 34,010.94 | 850.27 | 850.27 | |
| 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