

TAX INVOICE

Original

| | | |
|--|---------------------------------|--|
| 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. 23992 | Dated 06/03/2024 |
| | Order No. | Order Date |
| | Truck No CHACHA | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 06 /03/2024 |
| Buyer MAHA LAXMI MASALA UDHYOG CHANDPOLE BAZAR 55Jaipur, Chandpole Bazar CHANDPOL BAZAR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ATDPK1614Q1ZG PAN No. ATDPK1614Q | Despatch Through RAJJU | Delivery Station CHANDPOL BAZAR |
| | Delivery Address | |
| | Broker DALAL AKSHAY JAIN | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|------------|----------|----------|----------|
| 1 | LALMIRCH MTP 2KBR 41.5,51.8-2.0 | 09042110 | 2.00 | 91.30 | 9501.00 | 10009.29 | 5.00 | 9,138.48 |
| | | Total | 2 | 91.300 | | Total | | 9,138.48 |

Other Charges

WAGES
11.20

| | |
|-------------------|-----------------|
| Other Charges | 11.20 |
| CGST TAX | 228.74 |
| SGST TAX | 228.74 |
| Net Amount | 9,607.16 |

Amount In Words **Rupees Nine Thousand Six Hundred Seven and Paise Sixteen 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% | 9,149.68 | 228.74 | 228.74 |

Remarks: ATerms :

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