

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. 8675 | Dated 13/09/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GE8673 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 13 /09/2024 |
| Buyer JANTA MASALA STORE JHALANIYO KA RASTA 82, JHALANIYON KA RASTA,Rajasthan JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08ABYPM2337H1Z7 PAN No. ABYPM2337H | Despatch Through | Delivery Station JAIPUR |
| | Delivery Address | |
| | Broker JAMNA DAS PARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Loose Rate | Rate | GST Rate | Amount |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1 | LALMIRCH MTP GT-SBT 50.3,55.2,50.0-3.0 | 09042110 | 3.00 | 152.50 | 20001.00 | 21071.06 | 5.00 | 32,133.36 |
| | | Total | 3 | 152.500 | | Total | | 32,133.36 |

Other Charges

WAGES PICKUP WAGES
17.40 90.00

| | |
|-------------------|------------------|
| Other Charges | 107.60 |
| CGST TAX | 806.02 |
| SGST TAX | 806.02 |
| Net Amount | 33,853.00 |

Amount In Words **Rupees Thirty Three Thousand Eight Hundred Fifty Three 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% | 32,240.76 | 806.02 | 806.02 |

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