

## TAX INVOICE

Original

|  |                                |                                     |
|--|--------------------------------|-------------------------------------|
| <b>BADRINARAIN MADHOLAL</b><br>A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR<br>Phone: 9214348638 RAM<br>FSSAI NO.: FSSAI 12214026001937<br>State : Rajasthan State Code : 08<br>GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F | Invoice No. <b>9755</b>        | Dated <b>27/09/2024</b>             |
|  | Order No.                      | Order Date                          |
|  | Truck No <b>7076</b>           | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:          | Dated <b>27 /09/2024</b>            |
| <b>Buyer</b><br><b>SETHA RAM C/O SETHARAM ARJUN FULERA</b><br><br><b>FULERA</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through               | Delivery Station <b>FULERA</b>      |
|  | Delivery Address               |                                     |
|  | Broker <b>DALAL RAM BROKER</b> |                                     |

| SNo. | Description Of Goods                                       | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate  | Amount    |
|------|--|----------|-----------|----------------|------------|----------|-----------|-----------|
| 1    | LALMIRCH MTP<br>32/KCC 253<br>37.0,33.7,35.2,30.8,27.7-5.0 | 09042110 | 5.00      | 159.40         | 11101.00   | 11694.89 | 5.00      | 18,641.66 |
| 2    | LALMIRCH MTP<br>16/184<br>35.7,40.0,41.5,39.0,37.5-5.0     | 09042110 | 5.00      | 188.70         | 12001.00   | 12643.05 | 5.00      | 23,857.44 |
| 3    | GARLIC<br>LM<br>38.7,37.8,38.5                             | 07032000 | 3.00      | 115.00         | 18501.00   | 18501.00 | 0.00      | 21,276.15 |
|      |  | Total    | <b>13</b> | <b>463.100</b> | Total      |          | 63,775.25 |           |

**Other Charges**

WAGES Rounding Differ  
75.40 0.49

|                   |                  |
|-------------------|------------------|
| Other Charges     | 75.89            |
| CGST TAX          | 1,063.93         |
| SGST TAX          | 1,063.93         |
| <b>Net Amount</b> | <b>65,979.00</b> |

Amount In Words **Rupees Sixty Five Thousand Nine Hundred Seventy 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% | 42,557.10        | 1,063.93   | 1,063.93   |
| 07032000 | CGST 0.0%+SGST 0.0% | 21,276.15        | 0.00       | 0.00       |

**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