

## 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>24501</b>             | Dated <b>11/03/2024</b>             |
|  | Order No.                            | Order Date                          |
|  | Truck No <b>7365</b>                 | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                | Dated <b>11 /03/2024</b>            |
| <b>Buyer</b><br><b>OM KIRANA STORE RAJGAD</b><br>KANKWARI BAZAR, RAJGARH,<br><br><b>RAJGAD</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 301408<br><b>GSTIN :</b> 08AHPPG4990H1ZV <b>PAN No.</b> AHPPG4990H                        | Despatch Through <b>OM TRANSPORT</b> | Delivery Station <b>RAJGAD</b>      |
|  | Delivery Address                     |                                     |
|  | Broker <b>ANIL KUMAR RAWAT</b>       |                                     |

| SNo.  | Description Of Goods   | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate  | Amount    |
|-------|--|----------|----------|----------------|------------|---------|-----------|-----------|
| 1     | LALMIRCH MTP<br>54/209<br>42.8,49.8,41.2,44.7,45.2,36.5,45.5-7.0 | 09042110 | 7.00     | 298.70         | 8001.00    | 8429.05 | 5.00      | 25,177.57 |
| Total |  |          | <b>7</b> | <b>298.700</b> | Total      |         | 25,177.57 |           |

**Other Charges**

WAGES PICKUP WAGES  
58.80 105.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 163.80           |
| CGST TAX          | 633.53           |
| SGST TAX          | 633.53           |
| <b>Net Amount</b> | <b>26,608.43</b> |

Amount In Words **Rupees Twenty Six Thousand Six Hundred Eight and Paise Forty 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% | 25,341.37        | 633.53     | 633.53     |

**Remarks:** A**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