

## 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>5991</b>            | Dated <b>15/07/2024</b>             |
|  | Order No.                          | Order Date                          |
|  | Truck No <b>RJ14GJ4446</b>         | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:              | Dated <b>15 /07/2024</b>            |
| <b>Buyer</b><br><b>SHRI BALRAM AGENCY MANSAROWAR</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Despatch Through                   | Delivery Station <b>MANSAROWAR</b>  |
|  | Delivery Address                   |                                     |
|  | Broker <b>DALAL VISHNU AGARWAL</b> |                                     |

| SNo.  | Description Of Goods   | HSN Code | Qty       | Weight       | Loose Rate | Rate    | GST Rate | Amount    |
|-------|--|----------|-----------|--------------|------------|---------|----------|-----------|
| 1     | LALMIRCH MTP 507<br>27.8,41.8,23.5,28.5,28.7,26.3,30.5,37.3,32.3,37.3,42.2,27.7,24.0,37.2,27.7,25.8,38.0,34.0,40.8,30.7,40.8,38.5,37.0,28.8,29.8,36.5,27.2,39.3,36.7,38.5,33.5,27.3-32.0 | 09042110 | 32.00     | 1,024.00     | 8001.00    | 8429.05 | 5.00     | 86,313.50 |
| Total |  |          | <b>32</b> | <b>1,024</b> |            | Total   |          | 86,313.50 |

**Other Charges**

WAGES PICKUP WAGES  
185.60 1216.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 1,401.60         |
| CGST TAX          | 2,192.88         |
| SGST TAX          | 2,192.88         |
| <b>Net Amount</b> | <b>92,100.86</b> |

Amount In Words **Rupees Ninety Two Thousand One Hundred and Paise Eighty Six 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% | 87,715.10        | 2,192.88   | 2,192.88   |

**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