

## 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>8374</b>                   | Dated <b>09/09/2024</b>             |
|   | Order No.                                 | Order Date                          |
|   | Truck No <b>7365</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:                     | Dated <b>09 /09/2024</b>            |
| <b>Buyer</b><br><b>RAKESH TRADERS JHUNJHUNU</b><br>WARD NO. - 38, JOSHIYON KA GATTA,<br>JHUNJHUNU, Jhunjhunu, Rajasthan,<br>333001<br>JHUNJHUNU State : Rajasthan Code : 08<br>Pincode : 333001<br>GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A | Despatch Through <b>SHAKTI ROAD LINES</b> | Delivery Station <b>JHUNJHUNU</b>   |
|   | Delivery Address                          |                                     |
|   | Broker <b>DALAL MARUTI BROKER</b>         |                                     |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|---|----------|-----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>52/247-KBR<br>36.2,37.5,38.3,34.3,38.7,39.0,42.0,43.0,42.8,39.0,<br>39.5-11.0 | 09042110 | 11.00     | 419.30         | 10001.00   | 10536.05 | 5.00     | 44,177.67 |
|      |   | Total    | <b>11</b> | <b>419.300</b> |            | Total    |          | 44,177.67 |

**Other Charges**

WAGES PICKUP WAGES  
95.70 143.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 238.51           |
| CGST TAX          | 1,110.41         |
| SGST TAX          | 1,110.41         |
| <b>Net Amount</b> | <b>46,637.00</b> |

Amount In Words **Rupees Forty Six Thousand Six Hundred Thirty Seven 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% | 44,416.37        | 1,110.41   | 1,110.41   |

**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