

## 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>7160</b>                 | Dated <b>17/08/2024</b>             |
|  | Order No.                               | Order Date                          |
|  | Truck No <b>RJ31GB2735</b>              | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                   | Dated <b>17 /08/2024</b>            |
| <b>Buyer</b><br><b>SHRI SHYAM TRADING COMPANY ABHOR</b><br><br><b>ABHOR</b> State : Punjab Code : 03<br><br><b>GSTIN : 03ABLPK5705E1Z0</b>   | Despatch Through                        | Delivery Station <b>ABHOR</b>       |
|  | Delivery Address                        |                                     |
|  | Broker <b>SHRI BALAJI BROKER AGENCY</b> |                                     |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>G/81GADI324<br>37.3,33.2,35.0,32.8,33.5,32.5,32.5,32.3,32.8,32.0,<br>32.5,33.3,32.5,32.5,32.5,28.7,30.8,32.0,32.5-20.0 | 09042110 | 20.00     | 633.70         | 12001.00   | 12643.05 | 5.00     | 80,119.03 |
|      |  | Total    | <b>20</b> | <b>633.700</b> |            | Total    |          | 80,119.03 |

**Other Charges**

|                 |                             |
|-----------------|-----------------------------|
| WAGES<br>174.00 | Other Charges<br>174.00     |
|                 | IGST TAX<br>4,014.65        |
|                 | <b>Net Amount 84,307.68</b> |

Amount In Words **Rupees Eighty Four Thousand Three Hundred Seven and Paise Sixty Eight Only.****Our Bankers :**
KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value |  | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09042110 | IGST 5.0%       | 80,293.03        |  | 4,014.65   |

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory