

## 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>24406</b>                              | Dated <b>09/03/2024</b>             |
|  | Order No.   | Order Date                          |
|  | Truck No <b>7365</b>                                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                                 | Dated <b>09 /03/2024</b>            |
| <b>Buyer</b><br><b>ANIL CHAY BHANDAR GUDHA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Despatch Through <b>MANGAL</b>                        | Delivery Station <b>GUDDA</b>       |
|  | Delivery Address                                      |                                     |
|  | Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b> |                                     |

| SNo. | Description Of Goods                                    | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate | Amount    |
|------|---|----------|----------|----------------|------------|---------|----------|-----------|
| 1    | LALMIRCH MTP<br>38/COLD<br>24.2,26.2,29.5,23.5,23.0-5.0 | 09042110 | 5.00     | 121.40         | 9001.00    | 9482.56 | 5.00     | 11,511.83 |
|      |   | Total    | <b>5</b> | <b>121.400</b> |            | Total   |          | 11,511.83 |

**Other Charges**

WAGES PICKUP WAGES  
42.00 75.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 117.00           |
| CGST TAX          | 290.72           |
| SGST TAX          | 290.72           |
| <b>Net Amount</b> | <b>12,210.27</b> |

Amount In Words **Rupees Twelve Thousand Two Hundred Ten and Paise Twenty 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% | 11,628.83        | 290.72     | 290.72     |

**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