

## 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>6372</b>              | Dated <b>25/07/2024</b>             |
|  | Order No.                            | Order Date                          |
|  | Truck No <b>7365</b>                 | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                | Dated <b>25 /07/2024</b>            |
|  | Despatch Through <b>CHETAN</b>       | Delivery Station <b>TARANAGAR</b>   |
| <b>Buyer</b><br><b>SHANKAR LAL ANIL KUMAR TARANAGAR</b><br><br><b>TARANAGAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Delivery Address                     |                                     |
|  | Broker <b>DALAL CHOUDHARY BROKER</b> |                                     |

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight  | Loose Rate | Rate     | GST Rate  | Amount    |
|------|--|----------|------|---------|------------|----------|-----------|-----------|
| 1    | LALMIRCH MTP<br>27/SY S.B.T COLD<br>40.0,37.8,38.0,41.5,36.8-5.0 | 09042110 | 5.00 | 189.10  | 11525.00   | 12141.59 | 5.00      | 22,959.75 |
|      |  | Total    | 5    | 189.100 | Total      |          | 22,959.75 |           |

## Other Charges

WAGES PICKUP WAGES  
43.50 75.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 118.50           |
| CGST TAX          | 576.96           |
| SGST TAX          | 576.96           |
| <b>Net Amount</b> | <b>24,232.17</b> |

Amount In Words **Rupees Twenty Four Thousand Two Hundred Thirty Two and Paise Seventeen 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% | 23,078.25        | 576.96     | 576.96     |

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