

## 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>24872</b>                | Dated <b>16/03/2024</b>                   |
|   | Order No.                               | Order Date                                |
|   | Truck No<br><b>RJ14GC7597</b>           | Mode/Terms Of Payment<br><b>CREDIT</b>    |
|   | Despatch Document No:                   | Dated<br><b>16 /03/2024</b>               |
| <b>Buyer</b><br><b>MADHO LAL MURARI LAL RAJDHANI MANDI</b><br>B-5, GOYAL NIWAS, SHANTI NAGAR,<br>AJMER ROAD, Jaipur, Rajasthan,<br>302006<br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302006<br>GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F | Despatch Through<br><b>RAJJU</b>        | Delivery Station<br><b>RAJDHANI MANDI</b> |
|   | Delivery Address                        |   |
|   | Broker <b>DALAL MUNNA LAL THAWARIYA</b> |   |

| SNo. | Description Of Goods                                      | HSN Code | Qty      | Weight     | Loose Rate | Rate    | GST Rate  | Amount    |
|------|---|----------|----------|------------|------------|---------|-----------|-----------|
| 1    | LALMIRCH MTP<br>12kbr/292<br>39.3,39.5,39.3,36.3,39.3-5.0 | 09042110 | 5.00     | 188.70     | 8001.00    | 8429.06 | 5.00      | 15,905.63 |
| 2    | LALMIRCH MTP<br>20kbr/292<br>40.8,43.0,45.5-3.0           | 09042110 | 3.00     | 126.30     | 7101.00    | 7480.89 | 5.00      | 9,448.37  |
|      |   | Total    | <b>8</b> | <b>315</b> | Total      |         | 25,354.00 |           |

## Other Charges

WAGES  
44.80

|                   |                  |
|-------------------|------------------|
| Other Charges     | 44.80            |
| CGST TAX          | 634.97           |
| SGST TAX          | 634.97           |
| <b>Net Amount</b> | <b>26,668.74</b> |

Amount In Words **Rupees Twenty Six Thousand Six Hundred Sixty Eight and Paise Seventy Four 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% | 25,398.80        | 634.97     | 634.97     |

Remarks: ATerms :

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