

## 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>4917</b>               | Dated <b>19/06/2024</b>             |
|  | Order No.                             | Order Date                          |
|  | Truck No <b>6173</b>                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                 | Dated <b>19 /06/2024</b>            |
| <b>Buyer</b><br><b>TULSI RAM THAWAR DAS SUJANGARH</b><br><br><b>SUJANGARH</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through <b>TEJDEEP</b>       | Delivery Station <b>SUJANGARH</b>   |
|  | Delivery Address                      |                                     |
|  | Broker <b>DALAL KALU RAM PARJAPAT</b> |                                     |

| SNo. | Description Of Goods                            | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate | Amount   |
|------|---|----------|----------|----------------|------------|---------|----------|----------|
| 1    | DHANIYA MTP<br>HARA MOTI<br>29.8,29.8,29.8,29.8 | 09092190 | 4.00     | 119.20         | 8201.00    | 8201.00 | 5.00     | 9,775.59 |
|      |   | Total    | <b>4</b> | <b>119.200</b> |            | Total   |          | 9,775.59 |

## Other Charges

MUDDAT WAGES PICKUP WAGES  
48.88 34.80 52.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 135.68           |
| CGST TAX          | 247.78           |
| SGST TAX          | 247.78           |
| <b>Net Amount</b> | <b>10,406.83</b> |

Amount In Words **Rupees Ten Thousand Four Hundred Six and Paise Eighty Three Only.**Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 9,911.27         | 247.78     | 247.78     |

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