

## 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>24731</b>         | Dated <b>14/03/2024</b>                |
|  | Order No.                        | Order Date                             |
|  | Truck No<br><b>RJ14GG4225</b>    | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:            | Dated<br><b>14 /03/2024</b>            |
| <b>Buyer</b><br><b>MAMRAJ FLOOR MIL MURLIPURA</b><br><br><b>MURLIPURA</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through<br><b>RAJJU</b> | Delivery Station<br><b>MURLIPURA</b>   |
|  | Delivery Address                 |  |
|  | Broker <b>MALI RAM AGARWAL</b>   |  |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate  | Amount    |
|------|--|----------|-----------|----------------|------------|----------|-----------|-----------|
| 1    | LALMIRCH MTP<br>14/G/596<br>18.7,20.8,19.3,23.3,20.2,16.2,20.8,20.2,21.5,19.2,<br>22.5,18.8,20.8,21.5-14.0 | 09042110 | 14.00     | 269.80         | 5001.00    | 5268.55  | 5.00      | 14,214.55 |
| 2    | LALMIRCH MTP<br>21/ TAJA<br>42.8,43.8,43.3-3.0   | 09042110 | 3.00      | 126.90         | 11501.00   | 12116.30 | 5.00      | 15,375.58 |
|      |  | Total    | <b>17</b> | <b>396.700</b> | Total      |          | 29,590.13 |           |

## Other Charges

WAGES

95.20

|                   |                  |
|-------------------|------------------|
| Other Charges     | 95.20            |
| CGST TAX          | 742.13           |
| SGST TAX          | 742.13           |
| <b>Net Amount</b> | <b>31,169.59</b> |

Amount In Words **Rupees Thirty One Thousand One Hundred Sixty Nine and Paise Fifty Nine 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% | 29,685.33        | 742.13     | 742.13     |

**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