

## 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>24078</b>         | Dated <b>07/03/2024</b>                |
|                                                                                                                                                                                                                                          | Order No.                        | Order Date                             |
|                                                                                                                                                                                                                                          | Truck No <b>RJ14GF4394</b>       | Mode/Terms Of Payment <b>CREDIT</b>    |
|                                                                                                                                                                                                                                          | Despatch Document No:            | Dated <b>07 /03/2024</b>               |
| <b>Buyer</b><br><b>RAJESH TRADERS CHANDPOLE</b><br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>                                                                                                           | Despatch Through                 | Delivery Station <b>CHANDPOL BAZAR</b> |
|                                                                                                                                                                                                                                          | Delivery Address                 |                                        |
|                                                                                                                                                                                                                                          | Broker <b>SHIKHAR CHAND JAIN</b> |                                        |

| SNo. | Description Of Goods                               | HSN Code | Qty      | Weight        | Loose Rate | Rate    | GST Rate | Amount   |
|------|----------------------------------------------------|----------|----------|---------------|------------|---------|----------|----------|
| 1    | LALMIRCH MTP<br>67/gadi<br>21.7,19.7,19.2,21.8-4.0 | 09042110 | 4.00     | 78.40         | 6801.00    | 7164.85 | 5.00     | 5,617.24 |
|      |                                                    | Total    | <b>4</b> | <b>78.400</b> |            | Total   |          | 5,617.24 |

**Other Charges**
WAGES  
22.40

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 22.40           |
| CGST TAX          | 140.99          |
| SGST TAX          | 140.99          |
| <b>Net Amount</b> | <b>5,921.62</b> |

Amount In Words **Rupees Five Thousand Nine Hundred Twenty One and Paise Sixty Two 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% | 5,639.64         | 140.99     | 140.99     |

**Remarks:** A**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