

## 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>5662</b>                               | Dated <b>06/07/2024</b>             |
|  | Order No.   | Order Date                          |
|  | Truck No <b>7365</b>                                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                                 | Dated <b>06 /07/2024</b>            |
| <b>Buyer</b><br><b>BALAJI MASALA UDYOG NARNOL</b><br><br><b>NARNOL</b> State : Haryana Code : 06<br><br>GSTIN : <b>Unknown</b>   | Despatch Through <b>JAIPUR NEEMRANA GOLDEN TR.</b>    | Delivery Station <b>NARNOL</b>      |
|  | Delivery Address                                      |                                     |
|  | Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b> |                                     |

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|--------------------------------------|----------|------|--------|------------|----------|----------|----------|
| 1    | LALMIRCH MTP<br>266/414<br>25.3,25.2 | 09042110 | 2.00 | 50.50  | 11501.00   | 12116.32 | 5.00     | 6,118.74 |
|      |                                      | Total    | 2    | 50.500 |            | Total    |          | 6,118.74 |

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges 47.40  
IGST TAX 308.31

**Net Amount 6,474.45**

Amount In Words **Rupees Six Thousand Four Hundred Seventy Four and Paise Forty Five Only.**

**Our Bankers :**

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

| HSN Code | Tax Description | Assessable Value |  | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09042110 | IGST 5.0%       | 6,166.14         |  | 308.31     |

**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