

## 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>8077</b>                   | Dated <b>04/09/2024</b>             |
|   | Order No.                                 | Order Date                          |
|   | Truck No <b>7365</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:                     | Dated <b>04 /09/2024</b>            |
| <b>Buyer</b><br><b>RAKESH TRADERS JHUNJHUNU</b><br>WARD NO. - 38, JOSHIYON KA GATTA,<br>JHUNJHUNU, Jhunjhunu, Rajasthan,<br>333001<br>JHUNJHUNU State : Rajasthan Code : 08<br>Pincode : 333001<br>GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A | Despatch Through <b>SHAKTI ROAD LINES</b> | Delivery Station <b>JHUNJHUNU</b>   |
|   | Delivery Address                          |                                     |
|   | Broker <b>DALAL MARUTI BROKER</b>         |                                     |

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate | Amount    |
|------|---|----------|----------|----------------|------------|---------|----------|-----------|
| 1    | LALMIRCH MTP<br>MB-81/KATA<br>28.2,28.2,28.3,28.2,28.3,28.3 | 09042110 | 6.00     | 169.50         | 7301.00    | 7691.61 | 5.00     | 13,037.28 |
|      |   | Total    | <b>6</b> | <b>169.500</b> |            | Total   |          | 13,037.28 |

**Other Charges**

WAGES PICKUP WAGES  
52.20 90.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 141.74           |
| CGST TAX          | 329.49           |
| SGST TAX          | 329.49           |
| <b>Net Amount</b> | <b>13,838.00</b> |

Amount In Words **Rupees Thirteen Thousand Eight Hundred Thirty Eight 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% | 13,179.48        | 329.49     | 329.49     |

**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