

## 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>14311</b>            | Dated <b>21/11/2024</b>             |
|  | Order No.                           | Order Date                          |
|  | Truck No <b>6173</b>                | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:               | Dated <b>21 /11/2024</b>            |
| <b>Buyer</b><br><b>PADAM CHAND BHIM SEN BHARTPUR</b><br><br><b>BHARATPUR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   | Despatch Through <b>BALI</b>        | Delivery Station <b>BHARATPUR</b>   |
|  | Delivery Address                    |                                     |
|  | Broker <b>GHANSHYAM DAS AGARWAL</b> |                                     |

| SNo. | Description Of Goods                         | HSN Code | Qty  | Weight | Loose Rate | Rate    | GST Rate | Amount   |
|------|--|----------|------|--------|------------|---------|----------|----------|
| 1    | LALMIRCH MTP<br>42/524-TEJA<br>31.0,32.7-2.0 | 09042110 | 2.00 | 61.70  | 6601.00    | 6954.15 | 5.00     | 4,290.71 |
|      |  | Total    | 2    | 61.700 |            | Total   |          | 4,290.71 |

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 -0.01

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 47.39           |
| CGST TAX          | 108.45          |
| SGST TAX          | 108.45          |
| <b>Net Amount</b> | <b>4,555.00</b> |

Amount In Words **Rupees Four Thousand Five Hundred Fifty Five 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% | 4,338.11         | 108.45     | 108.45     |

**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