

## 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>6455</b>           | Dated <b>27/07/2024</b>             |
|  | Order No.                         | Order Date                          |
|  | Truck No <b>7365</b>              | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:             | Dated <b>27 /07/2024</b>            |
| <b>Buyer</b><br><b>MANOHAR SINGH KIRANA STORE SULTANA</b><br><br><b>SULTANA</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through <b>SHIVAJI</b>   | Delivery Station <b>SULTANA</b>     |
|  | Delivery Address                  |                                     |
|  | Broker <b>DALAL SURENDRA YOGI</b> |                                     |

| SNo. | Description Of Goods                        | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount    |
|------|---|----------|------|--------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>TEJA90GADI<br>36.0,36.0-2.0 | 09042110 | 2.00 | 70.00  | 16601.00   | 17489.14 | 5.00     | 12,242.40 |
|      |   | Total    | 2    | 70     |            | Total    |          | 12,242.40 |

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 47.40            |
| CGST TAX          | 307.25           |
| SGST TAX          | 307.25           |
| <b>Net Amount</b> | <b>12,904.30</b> |

Amount In Words **Rupees Twelve Thousand Nine Hundred Four and Paise Thirty 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% | 12,289.80        | 307.25     | 307.25     |

**Remarks:****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