

## 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>5263</b>           | Dated <b>28/06/2024</b>              |
|  | Order No.                         | Order Date                           |
|  | Truck No                          | Mode/Terms Of Payment<br><b>CASH</b> |
|  | Despatch Document No:             | Dated<br><b>28 /06/2024</b>          |
| <b>Buyer</b><br><b>VIJAY PAL SHARMA CHURU</b><br><br><b>CHURU</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through<br><b>CHETAN</b> | Delivery Station<br><b>CHURU</b>     |
|  | Delivery Address                  |                                      |
|  | Broker <b>SELF</b>                |                                      |

| SNo. | Description Of Goods                              | HSN Code | Qty      | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>27/12489 Cold<br>29.2,33.0-2.0    | 09042110 | 2.00     | 60.20          | 12001.00   | 12523.02 | 5.00     | 7,538.86  |
| 2    | LALMIRCH MTP<br>29/12489 Cold<br>38.3,39.3-2.0    | 09042110 | 2.00     | 75.60          | 12001.00   | 12523.04 | 5.00     | 9,467.42  |
| 3    | LALMIRCH MTP<br>MB 104/ LTC COLD<br>28.5,24.3-2.0 | 09042110 | 2.00     | 50.80          | 13001.00   | 13566.54 | 5.00     | 6,891.80  |
|      |   | Total    | <b>6</b> | <b>186.600</b> |            | Total    |          | 23,898.08 |

**Other Charges**

WAGES PICKUP WAGES  
52.20 90.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 142.20           |
| CGST TAX          | 601.01           |
| SGST TAX          | 601.01           |
| <b>Net Amount</b> | <b>25,242.30</b> |

Amount In Words **Rupees Twenty Five Thousand Two Hundred Forty Two 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% | 24,040.28        | 601.01     | 601.01     |

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory