

## 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>9164</b>          | Dated <b>19/09/2024</b>             |
|  | Order No.                        | Order Date                          |
|  | Truck No <b>7365</b>             | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:            | Dated <b>19 /09/2024</b>            |
| <b>Buyer</b><br><b>VINAYAK TRADING COMPANY GANGAPUR</b><br><br><b>GANGAPUR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   | Despatch Through <b>JAGDAMBA</b> | Delivery Station <b>GANGAPUR</b>    |
|  | Delivery Address                 |                                     |
|  | Broker <b>DALAL MADAN BROKER</b> |                                     |

| SNo. | Description Of Goods                | HSN Code | Qty      | Weight    | Loose Rate | Rate     | GST Rate | Amount   |
|------|-------------------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1    | LALMIRCH MTP<br>MB-133/KATA<br>28.0 | 09042110 | 1.00     | 28.00     | 18901.00   | 19912.21 | 5.00     | 5,575.42 |
|      |                                     | Total    | <b>1</b> | <b>28</b> |            | Total    |          | 5,575.42 |

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 -0.08

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 23.62           |
| CGST TAX          | 139.98          |
| SGST TAX          | 139.98          |
| <b>Net Amount</b> | <b>5,879.00</b> |

Amount In Words **Rupees Five Thousand Eight Hundred Seventy Nine 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% | 5,599.12         | 139.98     | 139.98     |

**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