

## 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>10343</b>             | Dated <b>05/10/2024</b>                |
|  | Order No.                            | Order Date                             |
|  | Truck No <b>RJ14GN3934</b>           | Mode/Terms Of Payment <b>CREDIT</b>    |
|  | Despatch Document No:                | Dated <b>05 /10/2024</b>               |
| <b>Buyer</b><br><b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b><br>51, CHANDPOLE BAZAR, JAIPUR,<br>Jaipur, Rajasthan, 302001<br><br><b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 302001</b><br><b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b> | Despatch Through <b>SEELF</b>        | Delivery Station <b>CHANDPOL BAZAR</b> |
|  | Delivery Address                     |  |
|  | Broker <b>DALAL CHETAN THAWARIYA</b> |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|---|----------|-----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>20/252/ Teja<br>38.7,36.7,37.5,35.8,36.8,37.5,33.8,39.7,40.3,37.0,<br>37.7,37.2,37.8,33.2,38.0,38.7,36.3-17.0 | 09042110 | 17.00     | 615.70         | 14301.00   | 15066.11 | 5.00     | 92,762.01 |
|      |   | Total    | <b>17</b> | <b>615.700</b> |            | Total    |          | 92,762.01 |

**Other Charges**

WAGES Rounding Differ  
98.60 0.35

|                   |                  |
|-------------------|------------------|
| Other Charges     | 98.95            |
| CGST TAX          | 2,321.52         |
| SGST TAX          | 2,321.52         |
| <b>Net Amount</b> | <b>97,504.00</b> |

Amount In Words **Rupees Ninety Seven Thousand Five Hundred Four 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% | 92,860.61        | 2,321.52   | 2,321.52   |

**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