

## 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>24008</b>                | Dated <b>06/03/2024</b>                |
|                                                                                                                                                                                                                                                   | Order No.                               | Order Date                             |
|                                                                                                                                                                                                                                                   | Truck No <b>7365</b>                    | Mode/Terms Of Payment <b>CREDIT</b>    |
|                                                                                                                                                                                                                                                   | Despatch Document No:                   | Dated <b>06 /03/2024</b>               |
| <b>Buyer</b><br><b>MADHO LAL MURARI LAL RAJDHANI MANDI</b><br>B-5, GOYAL NIWAS, SHANTI NAGAR,<br>AJMER ROAD, Jaipur, Rajasthan,<br>302006<br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302006<br>GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F | Despatch Through <b>RAJJU</b>           | Delivery Station <b>RAJDHANI MANDI</b> |
|                                                                                                                                                                                                                                                   | Delivery Address                        |                                        |
|                                                                                                                                                                                                                                                   | Broker <b>DALAL MUNNA LAL THAWARIYA</b> |                                        |

| SNo. | Description Of Goods                                                                            | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate | Amount     |
|------|-------------------------------------------------------------------------------------------------|----------|-----------|------------------|------------|----------|----------|------------|
| 1    | LALMIRCH MTP<br>40/GADI<br>45.3,40.5,34.2,37.8,37.3,38.3,36.3,38.3,44.2,39.0,<br>43.2,41.5-12.0 | 09042110 | 12.00     | 463.90           | 12801.00   | 13485.85 | 5.00     | 62,560.88  |
| 2    | LALMIRCH MTP<br>TAJA FATKI<br>31.0,32.0,30.3,34.5,33.3,27.0,31.2,33.5,25.8,36.3-<br>10.0        | 09042110 | 10.00     | 304.90           | 11501.00   | 12116.30 | 5.00     | 36,942.60  |
| 3    | LALMIRCH MTP<br>6/GADI<br>45.2,47.7,39.3,44.3,43.5,42.5-6.0                                     | 09042110 | 6.00      | 256.50           | 8801.00    | 9271.85  | 5.00     | 23,782.30  |
| 4    | LALMIRCH MTP<br>5/GADI<br>36.5,20.8,36.3,32.0,37.3-5.0                                          | 09042110 | 5.00      | 157.90           | 11201.00   | 11800.25 | 5.00     | 18,632.59  |
|      |                                                                                                 | Total    | <b>33</b> | <b>1,183.200</b> |            | Total    |          | 141,918.37 |

## Other Charges

WAGES PICKUP WAGES  
184.80 165.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 349.80            |
| CGST TAX          | 3,556.71          |
| SGST TAX          | 3,556.71          |
| <b>Net Amount</b> | <b>149,381.59</b> |

Amount In Words **Rupees One Lakh Forty Nine Thousand Three Hundred Eighty One and Paise Fifty 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% | 142,268.17       | 3,556.71   | 3,556.71   |

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