

## 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>6596</b>                 | Dated <b>31/07/2024</b>             |
|  | Order No.                               | Order Date                          |
|  | Truck No <b>7365</b>                    | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                   | Dated <b>31 /07/2024</b>            |
| <b>Buyer</b><br><b>SHRI SHYAM TRADING COMPANY HANUMANGARH</b><br>NEAR GUR MANDI,<br><br><b>HANUMANGARH</b> State : Rajasthan Code : 08<br><b>Pincode : 335513</b><br><b>GSTIN : 08ADDPJ7529B1ZR PAN No. ADDPJ7529B</b>                   | Despatch Through <b>VINAY</b>           | Delivery Station <b>HANUMANGARH</b> |
|  | Delivery Address                        |                                     |
|  | Broker <b>SHRI BALAJI BROKER AGENCY</b> |                                     |

| SNo.  | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate    | GST Rate | Amount    |
|-------|--|----------|-----------|----------------|------------|---------|----------|-----------|
| 1     | LALMIRCH MTP<br>SAROJ-KATA<br>20.0,20.0,20.0,20.0,20.0,19.8,20.0,19.8,19.8 | 09042110 | 10.00     | 199.40         | 7701.00    | 8113.00 | 5.00     | 16,177.33 |
| Total |  |          | <b>10</b> | <b>199.400</b> |            | Total   |          | 16,177.33 |

**Other Charges**

WAGES PICKUP WAGES  
87.00 150.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 237.00           |
| CGST TAX          | 410.36           |
| SGST TAX          | 410.36           |
| <b>Net Amount</b> | <b>17,235.05</b> |

Amount In Words **Rupees Seventeen Thousand Two Hundred Thirty Five and Paise Five 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% | 16,414.33        | 410.36     | 410.36     |

**Remarks:** A**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