

## 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>14343</b>           | Dated <b>21/11/2024</b>             |
|  | Order No.                          | Order Date                          |
|  | Truck No <b>7365</b>               | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:              | Dated <b>21 /11/2024</b>            |
| <b>Buyer</b><br><b>DANA RAM C/O NATHU RAM SINGH SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through <b>SHIV SIKAR</b> | Delivery Station <b>SIKAR</b>       |
|  | Delivery Address                   |                                     |
|  | Broker <b>DALAL RAM BROKER</b>     |                                     |

| SNo. | Description Of Goods  | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate | Amount    |
|------|---|----------|----------|----------------|------------|---------|----------|-----------|
| 1    | LALMIRCH MTP<br>43/265<br>43.8,34.3,33.5,42.3,34.0,36.3,44.5,39.2-8.0 | 09042110 | 8.00     | 299.90         | 9250.00    | 9744.87 | 5.00     | 29,224.87 |
|      |   | Total    | <b>8</b> | <b>299.900</b> |            | Total   |          | 29,224.87 |

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 -0.39

|                   |                  |
|-------------------|------------------|
| Other Charges     | 173.21           |
| CGST TAX          | 734.96           |
| SGST TAX          | 734.96           |
| <b>Net Amount</b> | <b>30,868.00</b> |

Amount In Words **Rupees Thirty Thousand Eight Hundred Sixty Eight 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% | 29,398.47        | 734.96     | 734.96     |

**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