

## 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>24437</b>       | Dated <b>11/03/2024</b>              |
|  | Order No.                      | Order Date                           |
|  | Truck No                       | Mode/Terms Of Payment<br><b>CASH</b> |
|  | Despatch Document No:          | Dated<br><b>11 /03/2024</b>          |
| <b>Buyer</b><br><b>SIGRAM CHOMU</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   | Despatch Through               | Delivery Station                     |
|  | 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>263/426<br>30.0,29.3,25.3,26.7,25.7-5.0 | 09042110 | 5.00     | 132.00     | 12001.00   | 12583.05 | 5.00     | 16,609.63 |
|      |   | Total    | <b>5</b> | <b>132</b> |            | Total    |          | 16,609.63 |

**Other Charges**
WAGES  
28.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 28.00            |
| CGST TAX          | 415.94           |
| SGST TAX          | 415.94           |
| <b>Net Amount</b> | <b>17,469.51</b> |

Amount In Words **Rupees Seventeen Thousand Four Hundred Sixty Nine and Paise Fifty One 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% | 16,637.63        | 415.94     | 415.94     |

**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