

## 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>25120</b>         | Dated <b>18/03/2024</b>                |
|  | Order No.                        | Order Date                             |
|  | Truck No                         | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:            | Dated<br><b>18 /03/2024</b>            |
| <b>Buyer</b><br><b>KARNI KRIPA ENTERPRISES JODHPUR</b><br>86, BHANDOO CHARANA, SHERGARH,<br><br><b>JODHPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 342023</b><br><b>GSTIN : 08CPUPD2797G1ZB PAN No. CPUPD2797G</b>               | Despatch Through<br><b>SEELF</b> | Delivery Station<br><b>JODHPUR</b>     |
|  | Delivery Address                 |  |
|  | Broker <b>SELF</b>               |  |

| SNo. | Description Of Goods   | HSN Code | Qty      | Weight         | Loose Rate | Rate     | GST Rate  | Amount    |
|------|--|----------|----------|----------------|------------|----------|-----------|-----------|
| 1    | LALMIRCH MTP<br>TAJA FATKI<br>23.8,31.3,31.8,24.0,29.7,31.0,29.5-7.0 | 09042110 | 7.00     | 194.10         | 11301.00   | 11792.59 | 5.00      | 22,889.42 |
|      |  | Total    | <b>7</b> | <b>194.100</b> | Total      |          | 22,889.42 |           |

**Other Charges**
WAGES  
39.20

|                   |                  |
|-------------------|------------------|
| Other Charges     | 39.20            |
| CGST TAX          | 573.22           |
| SGST TAX          | 573.22           |
| <b>Net Amount</b> | <b>24,075.06</b> |

Amount In Words **Rupees Twenty Four Thousand Seventy Five and Paise Six 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% | 22,928.62        | 573.22     | 573.22     |

**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