

## 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>7043</b>               | Dated <b>16/08/2024</b>                |
|  | Order No.                             | Order Date                             |
|  | Truck No                              | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:                 | Dated<br><b>16 /08/2024</b>            |
| <b>Buyer</b><br><b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b><br>Chandpole bazar<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br>Pincode : 302001<br>GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K                                | Despatch Through<br><b>KALU REDDY</b> | Delivery Station<br><b>JAIPUR</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>17/275<br>33.8,40.8,35.5,32.5-4.0 | 09042110 | 4.00      | 138.60         | 7301.00    | 7691.62 | 5.00     | 10,660.58 |
| 2    | LALMIRCH MTP<br>57/275<br>39.5,41.7,41.0,39.5-4.0 | 09042110 | 4.00      | 157.70         | 7301.00    | 7691.61 | 5.00     | 12,129.67 |
| 3    | LALMIRCH MTP<br>10/275<br>41.0,40.5-2.0           | 09042110 | 2.00      | 79.50          | 6501.00    | 6848.81 | 5.00     | 5,444.80  |
| 4    | LALMIRCH MTP<br>26/275<br>42.5,41.2,42.0-3.0      | 09042110 | 3.00      | 122.70         | 6701.00    | 7059.50 | 5.00     | 8,662.01  |
|      |   | Total    | <b>13</b> | <b>498.500</b> |            | Total   |          | 36,897.06 |

## Other Charges

WAGES

75.40

|                   |                  |
|-------------------|------------------|
| Other Charges     | 75.40            |
| CGST TAX          | 924.31           |
| SGST TAX          | 924.31           |
| <b>Net Amount</b> | <b>38,821.08</b> |

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Twenty One and Paise 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% | 36,972.46        | 924.31     | 924.31     |

**Remarks:** ATerms :

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