

## 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>9063</b>                           | Dated <b>18/09/2024</b>               |
|  | Order No.   | Order Date                            |
|  | Truck No <b>RJ23GD1171</b>                        | Mode/Terms Of Payment <b>CREDIT</b>   |
|  | Despatch Document No:                             | Dated <b>18 /09/2024</b>              |
| <b>Buyer</b><br><b>JANKI LAL MURLIDHAR &amp; CO. SHRI MADHOPUR</b><br>SURANI BAZAR, SWAMIYON KA MOHALLA,<br><br><b>SHRI MADHOPUR</b> State : Rajasthan Code : 08<br>Pincode : 332715<br>GSTIN : 08AEHPA6782J1Z8 PAN No. AEHPA6782J       | Despatch Through <b>SEELF</b>                     | Delivery Station <b>SHRI MADHOPUR</b> |
|  | Delivery Address                                  |                                       |
|  | Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b> |                                       |

| SNo. | Description Of Goods                           | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount   |
|------|--|----------|----------|---------------|------------|----------|----------|----------|
| 1    | LALMIRCH MTP<br>300 DT KATTE<br>25.2,25.3,25.3 | 09042110 | 3.00     | 75.80         | 11001.00   | 11589.54 | 5.00     | 8,784.87 |
|      |  | Total    | <b>3</b> | <b>75.800</b> |            | Total    |          | 8,784.87 |

**Other Charges**

WAGES Rounding Differ  
17.40 -0.39

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 17.01           |
| CGST TAX          | 220.06          |
| SGST TAX          | 220.06          |
| <b>Net Amount</b> | <b>9,242.00</b> |

Amount In Words **Rupees Nine Thousand Two Hundred Forty Two 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% | 8,802.27         | 220.06     | 220.06     |

**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