

## 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>8390</b>                   | Dated <b>09/09/2024</b>             |
|  | Order No.                                 | Order Date                          |
|  | Truck No <b>6173</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                     | Dated <b>09 /09/2024</b>            |
| <b>Buyer</b><br><b>RAM KARIPA TRADING CHIDAWA</b><br>F-64A RIICO INDUSTRIES, CHIRAWA,<br>CHIRAWA, Jhunjhunu, Rajasthan,<br>333026<br>CHIDAWA State : Rajasthan Code : 08<br>Pincode : 333026<br>GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C | Despatch Through <b>SHAKTI ROAD LINES</b> | Delivery Station <b>CHIDAWA</b>     |
|  | Delivery Address                          |                                     |
|  | Broker <b>DALAL MARUTI BROKER</b>         |                                     |

| SNo. | Description Of Goods                           | HSN Code | Qty      | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>300/341<br>25.3,25.3,25.3,25.3 | 09042110 | 5.00     | 126.50         | 10701.00   | 11273.50 | 5.00     | 14,260.98 |
|      |  | Total    | <b>5</b> | <b>126.500</b> |            | Total    |          | 14,260.98 |

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 118.04           |
| CGST TAX          | 359.49           |
| SGST TAX          | 359.49           |
| <b>Net Amount</b> | <b>15,098.00</b> |

Amount In Words **Rupees Fifteen Thousand Ninety 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% | 14,379.48        | 359.49     | 359.49     |

**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