

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b> |  |          | Invoice No. <b>14273</b>   |        |            | Dated <b>21/11/2024</b>             |          |           |
|  |  |          | Order No.                  |        |            | Order Date                          |          |           |
|  |  |          | Truck No <b>RJ14GN3934</b> |        |            | Mode/Terms Of Payment <b>CREDIT</b> |          |           |
|  |  |          | Despatch Document No:      |        |            | Dated <b>21 /11/2024</b>            |          |           |
|  |  |          | Despatch Through           |        |            | Delivery Station <b>JAIPUR</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><b>Pincode :</b> 302001<br><b>GSTIN :</b> <b>08AAMFB1290K1Z8</b> <b>PAN No. AAMFB1290K</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>7M/KBR P<br>44.3,38.3,38.0,38.2,37.3,37.0,35.3-7.0   | 09042110 | 7.00                       | 261.40 | 2201.00    | 2318.75                             | 5.00     | 6,061.22  |
| 2  | LALMIRCH MTP<br>54/ TEJA /524<br>37.5,34.3,32.3,32.5,32.5,29.0,34.2,31.8,32.3,32.3,32.7,35.3,30.0,31.0,31.3-15.0 | 09042110 | 15.00                      | 474.00 | 10301.00   | 10852.10                            | 5.00     | 51,438.96 |
| 3  | LALMIRCH MTP<br>29/265/N<br>39.8,43.5,38.8,38.7,38.8,42.7,42.5,37.3,42.0,44.3-10.0                               | 09042110 | 10.00                      | 398.40 | 5501.00    | 5795.30                             | 5.00     | 23,088.49 |
| 4  | LALMIRCH MTP<br>46/255/TEJA<br>45.7,40.0,40.0,37.3,40.5-5.0  | 09042110 | 5.00                       | 198.50 | 8501.00    | 8955.80                             | 5.00     | 17,777.27 |
| 5  | LALMIRCH MTP<br>27/524 TEJA<br>39.5,38.8,38.8,38.3,42.5,42.7-6.0   | 09042110 | 6.00                       | 234.60 | 10301.00   | 10852.11                            | 5.00     | 25,459.04 |

To be continued ....

Total

123,824.98

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory

## 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>14273</b>   |                      | Dated <b>21/11/2024</b>   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|---|----------------------|----------|----------------------------|----------------------|---|-------|------------------|------------|---------------|----------|----------|----------|----------|----------|-------------------|-------------------|--|--|--|--|--|--|-------|----|-----------|--|-------|--|------------|--|--|--|--|--|
|   |                      |          | Order No.                  |                      | Order Date  |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|   |                      |          | Truck No <b>RJ14GN3934</b> |                      | Mode/Terms Of Payment <b>CREDIT</b>   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|   |                      |          | Despatch Document No:      |                      | Dated <b>21 /11/2024</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><b>Pincode :</b> 302001<br><b>GSTIN :</b> 08AAMFB1290K1Z8 <b>PAN No.</b> AAMFB1290K  |                      |          | Despatch Through           |                      | Delivery Station <b>JAIPUR</b>  |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|   |                      |          | Delivery Address           |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|   |                      |          | Broker <b>SELF</b>         |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Loose Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>Total</td><td>43</td><td>1,566.900</td><td></td><td>Total</td><td></td><td>123,824.98</td></tr></tbody></table> |                      |          | SNo.                       | Description Of Goods | HSN Code  | Qty   | Weight           | Loose Rate | Rate          | GST Rate | Amount   |          |          |          |                   |                   |  |  |  |  |  |  | Total | 43 | 1,566.900 |  | Total |  | 123,824.98 |  |  |  |  |  |
| SNo.  | Description Of Goods | HSN Code | Qty                        | Weight               | Loose Rate  | Rate  | GST Rate         | Amount     |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|   |                      |          |                            |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|   |                      | Total    | 43                         | 1,566.900            |   | Total |                  | 123,824.98 |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| <b>Other Charges</b><br>WAGES Rounding Differ<br>249.40 -0.12   |                      |          |                            |                      | <table><tbody><tr><td>Other Charges</td><td>249.28</td></tr><tr><td>CGST TAX</td><td>3,101.87</td></tr><tr><td>SGST TAX</td><td>3,101.87</td></tr><tr><td><b>Net Amount</b></td><td><b>130,278.00</b></td></tr></tbody></table> |       |                  |            | Other Charges | 249.28   | CGST TAX | 3,101.87 | SGST TAX | 3,101.87 | <b>Net Amount</b> | <b>130,278.00</b> |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| Other Charges   | 249.28               |          |                            |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| CGST TAX  | 3,101.87             |          |                            |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| SGST TAX  | 3,101.87             |          |                            |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| <b>Net Amount</b>   | <b>130,278.00</b>    |          |                            |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| Amount In Words <b>Rupees One Lakh Thirty Thousand Two Hundred Seventy Eight Only.</b>  |                      |          |                            |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK<br>A/C NO. 02712970001775<br>IFSC CODE: KKBK0000271  |                      |          | HSN Code                   |                      | Tax Description   |       | Assessable Value | CGST Value | SGST Value    |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
|   |                      |          | 09042110                   |                      | CGST 2.5%+SGST 2.5%   |       | 124,074.38       | 3,101.87   | 3,101.87      |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |
| <b><u>Remarks:</u></b> A  |                      |          |                            |                      |   |       |                  |            |               |          |          |          |          |          |                   |                   |  |  |  |  |  |  |       |    |           |  |       |  |            |  |  |  |  |  |

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