

## 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>22662</b>          |                     | Dated <b>24/02/2024</b>  |            |            |           |
|   |                                |          | Order No.                         |                     | Order Date   |            |            |           |
|   |                                |          | Truck No                          |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |           |
|   |                                |          | Despatch Document No:<br><b>0</b> |                     | Dated<br><b>24 /02/2024</b>  |            |            |           |
| <b>Buyer</b><br><b>BADRINARAYAN MADHOLAL BROTHERS</b><br>B-9, SURAJPOLE ANAJ MANDI,<br>SURAJPOLE BAZAR, Jaipur,<br>Rajasthan, 302003<br>SURAJPOLE State : Rajasthan Code : 08<br>Pincode : 302003<br>GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E |                                |          | Despatch Through<br><b>RAJJU</b>  |                     | Delivery Station<br><b>JAIPUR</b>  |            |            |           |
|   |                                |          | Delivery Address                  |                     |  |            |            |           |
|   |                                |          | Broker                            |                     |  |            |            |           |
| IRN No <b>8494c01cdc9faa8e4cc7930f9c8c9ffd762f75ac517657a95c8b8fddeac859f3</b>  |                                |          | ACK No <b>172414538454327</b>     |                     | Date : 3/5/2024 00:00:00   |            |            |           |
| SNo.  | Description Of Goods           | HSN Code | Qty                               | Weight              | Loose Rate   | Rate       | GST Rate   | Amount    |
| 1   | LALMIRCH MTP<br>TST<br>156.8/4 | 09042110 | 4.00                              | 156.80              | 15001.00   | 15653.55   | 5.00       | 24,544.77 |
| 2   | LALMIRCH MTP<br>C-5<br>175.2/4 | 09042110 | 4.00                              | 175.20              | 12501.00   | 13044.79   | 5.00       | 22,854.48 |
|   |                                | Total    | <b>8</b>                          | <b>332</b>          |  | Total      | 47,399.25  |           |
| <b>Other Charges</b><br>WAGES<br>44.80  |                                |          |                                   |                     | Other Charges 44.80<br>CGST TAX 1,186.10<br>SGST TAX 1,186.10<br><b>Net Amount 49,816.25</b> |            |            |           |
| Amount In Words <b>Rupees Forty Nine Thousand Eight Hundred Sixteen and Paise Twenty Five Only.</b>   |                                |          |                                   |                     |  |            |            |           |
| <b>Our Bankers :</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% | 47,444.05  | 1,186.10   | 1,186.10   |           |
| <b>Remarks:</b>   |                                |          |                                   |                     |  |            |            |           |

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