

## 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>7072</b>                               | Dated <b>16/08/2024</b>             |
|  | Order No.   | Order Date                          |
|  | Truck No <b>6173</b>                                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                                 | Dated <b>16 /08/2024</b>            |
| <b>Buyer</b><br><b>HARI OM MASALA UDYOG UDAIPURWATI</b><br>WARD NO. 12, POST OFFICE KE PAS,<br>UDAIPURWATI,<br><br><b>UDAIPURWATI</b> State : Rajasthan Code : 08<br>Pincode : 333307<br>GSTIN : 08APVPR1690B1ZI PAN No. APVPR1690B      | Despatch Through <b>MANGAL</b>                        | Delivery Station <b>UDAIPURWATI</b> |
|  | Delivery Address                                      |                                     |
|  | Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b> |                                     |

| SNo. | Description Of Goods                           | HSN Code | Qty  | Weight | Loose Rate | Rate     | GST Rate | Amount   |
|------|--|----------|------|--------|------------|----------|----------|----------|
| 1    | LALMIRCH MTP<br>TAJA FATKI/A2<br>32.0,32.3-2.0 | 09042110 | 2.00 | 62.30  | 10201.00   | 10746.76 | 5.00     | 6,695.23 |
|      |  | Total    | 2    | 62.300 |            | Total    |          | 6,695.23 |

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 47.40           |
| CGST TAX          | 168.57          |
| SGST TAX          | 168.57          |
| <b>Net Amount</b> | <b>7,079.77</b> |

Amount In Words **Rupees Seven Thousand Seventy Nine and Paise Seventy Seven 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% | 6,742.63         | 168.57     | 168.57     |

**Remarks:****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