

## 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>5641</b>                        | Dated <b>06/07/2024</b>             |
|  | Order No.                                      | Order Date                          |
|  | Truck No <b>7365</b>                           | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                          | Dated <b>06 /07/2024</b>            |
| <b>Buyer</b><br><b>GAYTRI MASALA UDYOG NOHAR</b><br><br><b>NOHAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   | Despatch Through <b>JAGDAMBA MEHTA CARRIER</b> | Delivery Station <b>NOHAR</b>       |
|  | Delivery Address                               |                                     |
|  | Broker <b>SHRI BALAJI BROKER AGENCY</b>        |                                     |

| SNo. | Description Of Goods                      | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount    |
|------|---|----------|----------|---------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>266/414<br>25.3,25.3,25.3 | 09042110 | 3.00     | 75.90         | 19201.00   | 20228.27 | 5.00     | 15,353.26 |
|      |   | Total    | <b>3</b> | <b>75.900</b> |            | Total    |          | 15,353.26 |

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 65.10            |
| CGST TAX          | 385.46           |
| SGST TAX          | 385.46           |
| <b>Net Amount</b> | <b>16,189.28</b> |

Amount In Words **Rupees Sixteen Thousand One Hundred Eighty Nine and Paise Twenty 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% | 15,418.36        | 385.46     | 385.46     |

**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