

## 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>6507</b>         | Dated <b>29/07/2024</b>                   |
|  | Order No.                       | Order Date                                |
|  | Truck No<br><b>RJ14GH9269</b>   | Mode/Terms Of Payment<br><b>CREDIT</b>    |
|  | Despatch Document No:           | Dated<br><b>29 /07/2024</b>               |
| <b>Buyer</b><br><b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b><br>19, PADMAWATI NAGAR, BADHARANA,<br>Jaipur, Rajasthan<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 302013</b><br><b>GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J</b> | Despatch Through                | Delivery Station<br><b>RAJDHANI MANDI</b> |
|  | Delivery Address                |   |
|  | Broker <b>AVINASH DANGAYACH</b> |   |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate   | Amount    |
|------|--|----------|-----------|------------------|------------|----------|------------|-----------|
| 1    | LALMIRCH MTP<br>124/284<br>27.0,28.0,30.0,29.0,32.0,29.0,23.8,28.3,30.3,32.3,<br>31.3,32.0,29.5,31.8,26.3-15.0 | 09042110 | 15.00     | 425.60           | 12401.00   | 13064.45 | 5.00       | 55,602.31 |
| 2    | LALMIRCH MTP<br>13WH/273<br>37.3,34.8,40.7,35.5,35.5,39.7-6.0  | 09042110 | 6.00      | 217.50           | 13501.00   | 14223.30 | 5.00       | 30,935.68 |
| 3    | LALMIRCH MTP<br>50C5/284<br>46.3,50.3,37.0,37.3,43.5,37.0,38.0,34.7,37.7,44.5-<br>10.0                         | 09042110 | 10.00     | 396.30           | 12501.00   | 13169.80 | 5.00       | 52,191.93 |
|      |  | Total    | <b>31</b> | <b>1,039.400</b> | Total      |          | 138,729.92 |           |

## Other Charges

|                 |  |   |
|-----------------|--|---|
| WAGES<br>179.80 | Other Charges<br>CGST TAX<br>SGST TAX<br><b>Net Amount</b> | 179.80<br>3,472.74<br>3,472.74<br><b>145,855.20</b> |
|-----------------|--|---|

Amount In Words **Rupees One Lakh Forty Five Thousand Eight Hundred Fifty Five and Paise Twenty 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% | 138,909.72       | 3,472.74   | 3,472.74   |

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