

## 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>24974</b>                  | Dated <b>16/03/2024</b>             |
|  | Order No.                                 | Order Date                          |
|  | Truck No <b>7365</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                     | Dated <b>16 /03/2024</b>            |
| <b>Buyer</b><br><b>SAKIL KHA SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   | Despatch Through <b>NEW SULTANIA</b>      | Delivery Station <b>SIKAR</b>       |
|  | Delivery Address                          |                                     |
|  | Broker <b>DALAL DEVKINANDAN CHOUDHARY</b> |                                     |

| SNo. | Description Of Goods   | HSN Code | Qty      | Weight         | Loose Rate | Rate    | GST Rate | Amount   |
|------|--|----------|----------|----------------|------------|---------|----------|----------|
| 1    | LALMIRCH MTP<br>211/ COLD<br>27.8,25.8,25.3,27.0,25.5,28.0,22.5,24.8-8.0 | 09042110 | 8.00     | 198.70         | 4501.00    | 4741.81 | 5.00     | 9,421.98 |
|      |  | Total    | <b>8</b> | <b>198.700</b> | Total      |         | 9,421.98 |          |

## Other Charges

WAGES PICKUP WAGES  
67.20 120.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 187.20           |
| CGST TAX          | 240.23           |
| SGST TAX          | 240.23           |
| <b>Net Amount</b> | <b>10,089.64</b> |

Amount In Words **Rupees Ten Thousand Eighty Nine and Paise Sixty Four 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% | 9,609.18         | 240.23     | 240.23     |

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