

## 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>10006</b>          | Dated <b>01/10/2024</b>              |
|  | Order No.                         | Order Date                           |
|  | Truck No                          | Mode/Terms Of Payment<br><b>CASH</b> |
|  | Despatch Document No:             | Dated<br><b>01 /10/2024</b>          |
|  | Despatch Through<br><b>SEELF</b>  | Delivery Station<br>.                |
| <b>Buyer</b><br><b>Shri Govind</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Delivery Address                  |                                      |
|  | Broker <b>DALAL PINTU AGARWAL</b> |                                      |

| SNo. | Description Of Goods             | HSN Code | Qty      | Weight    | Loose Rate | Rate     | GST Rate | Amount   |
|------|----------------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1    | LALMIRCH MTP<br>Wh S.b.t<br>25.0 | 09042110 | 1.00     | 25.00     | 19001.00   | 19922.52 | 5.00     | 4,980.63 |
|      |                                  | Total    | <b>1</b> | <b>25</b> |            | Total    |          | 4,980.63 |

**Other Charges**

WAGES Rounding Differ  
5.80 0.25

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 6.05            |
| CGST TAX          | 124.66          |
| SGST TAX          | 124.66          |
| <b>Net Amount</b> | <b>5,236.00</b> |

Amount In Words **Rupees Five Thousand Two Hundred Thirty Six 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% | 4,986.43         | 124.66     | 124.66     |

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory