

## 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>13494</b>       | Dated <b>13/11/2024</b>             |
|  | Order No.                      | Order Date                          |
|  | Truck No <b>RJ41GA5706</b>     | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:          | Dated <b>13 /11/2024</b>            |
| <b>Buyer</b><br><b>DARBAR C/O MUKESH ARJUN AJAY ALISAR</b><br><br><b>ALISAR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through               | Delivery Station <b>ALISAR</b>      |
|  | Delivery Address               |                                     |
|  | Broker <b>DALAL RAM BROKER</b> |                                     |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|-----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>66/242<br>29.8,30.0,26.5,26.2,28.2,29.8,27.8,28.5,31.0,29.3-10.0 | 09042110 | 10.00     | 277.10         | 12501.00   | 13169.80 | 5.00     | 36,493.52 |
|      |  | Total    | <b>10</b> | <b>277.100</b> |            | Total    |          | 36,493.52 |

**Other Charges**

WAGES Rounding Differ  
58.00 -0.10

|                   |                  |
|-------------------|------------------|
| Other Charges     | 57.90            |
| CGST TAX          | 913.79           |
| SGST TAX          | 913.79           |
| <b>Net Amount</b> | <b>38,379.00</b> |

Amount In Words **Rupees Thirty Eight Thousand Three Hundred Seventy Nine 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% | 36,551.52        | 913.79     | 913.79     |

**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