

## 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>24585</b>                  | Dated <b>12/03/2024</b>             |
|  | Order No.                                 | Order Date                          |
|  | Truck No <b>DL1LAF9753</b>                | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                     | Dated <b>12 /03/2024</b>            |
| <b>Buyer</b><br><b>SANWARIYA TRADERS GUDGAV</b><br>03, GAYAN WALI GALI, SHIVAJE PARK,<br>KHANDSA ROAD, GURGAON, Gurugram,<br>Haryana,<br><b>GUDGAV</b> State : Haryana Code : 06<br>Pincode : 122001<br>GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J | Despatch Through                          | Delivery Station <b>GUDGAV</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>BM233GT<br>43.5,44.5,43.7,41.3,42.3,43.7,42.8,42.7,43.0,42.8,<br>43.2,43.3,43.8,43.0,42.5,43.5,43.5,42.7,43.3,42.8,<br>44.5,44.0,44.2,44.0,43.5,44.5,44.3,43.5,44.0,44.0,<br>43.8,43.7,44.3,44.5,43.8,32.3,42.0,43.8,43.5,44.0,<br>44.3,44.5,43.7,43.2,42.5-45.0 | 09042110 | 45.00     | 1,901.30         | 7101.00    | 7480.90 | 5.00     | 142,234.42 |
|      |  | Total    | <b>45</b> | <b>1,901.300</b> |            | Total   |          | 142,234.42 |

## Other Charges

|                 |                              |
|-----------------|------------------------------|
| WAGES<br>378.00 | Other Charges<br>378.00      |
|                 | IGST TAX<br>7,130.62         |
|                 | <b>Net Amount 149,743.04</b> |

Amount In Words Rupees One Lakh Forty Nine Thousand Seven Hundred Forty Three and Paise Four Only.

## Our Bankers :

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

| HSN Code | Tax Description | Assessable Value |  | IGST Value |
|----------|-----------------|------------------|--|------------|
| 09042110 | IGST 5.0%       | 142,612.42       |  | 7,130.62   |

Remarks: A

## 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