

## 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>7202</b>         | Dated <b>20/08/2024</b>             |
|  | Order No.                       | Order Date                          |
|  | Truck No <b>7365</b>            | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:           | Dated <b>20 /08/2024</b>            |
| <b>Buyer</b><br><b>HEERA LAL JI AJMER</b><br><br><b>AJMER</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through <b>SAMEER</b>  | Delivery Station <b>AJMER</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>Mb-66/kata<br>28.2,28.0,28.0,28.3,28.2 | 09042110 | 5.00     | 140.70         | 9801.00    | 10325.36 | 5.00     | 14,527.78 |
|      |  | Total    | <b>5</b> | <b>140.700</b> |            | Total    |          | 14,527.78 |

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 118.50           |
| CGST TAX          | 366.16           |
| SGST TAX          | 366.16           |
| <b>Net Amount</b> | <b>15,378.60</b> |

Amount In Words **Rupees Fifteen Thousand Three Hundred Seventy Eight and Paise Sixty 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% | 14,646.28        | 366.16     | 366.16     |

**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