

## 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>24082</b>      | Dated <b>07/03/2024</b>                |
|  | Order No.                     | Order Date                             |
|  | Truck No<br><b>RJ14GN3934</b> | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:         | Dated<br><b>07 /03/2024</b>            |
| <b>Buyer</b><br><b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b><br>Chandpole bazar<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br>Pincode : 302001<br>GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K                                | Despatch Through              | Delivery Station<br><b>JAIPUR</b>      |
|  | Delivery Address              |  |
|  | Broker <b>SELF</b>            |  |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate    | GST Rate  | Amount    |
|------|--|----------|-----------|----------------|------------|---------|-----------|-----------|
| 1    | LALMIRCH MTP<br>67/g Gadi<br>31.5,22.0,21.8,23.2,21.8,23.3,20.8,22.0,21.0,22.8,<br>18.7,22.0,22.7,19.5,22.3-15.0 | 09042110 | 15.00     | 320.40         | 5501.00    | 5795.31 | 5.00      | 18,568.16 |
| 2    | LALMIRCH MTP<br>65/128<br>29.5,28.0,29.3,28.0,28.0,27.0,28.2,28.5,28.5,27.7-<br>10.0                             | 09042110 | 10.00     | 272.70         | 8001.00    | 8429.05 | 5.00      | 22,986.02 |
|      |  | Total    | <b>25</b> | <b>593.100</b> | Total      |         | 41,554.18 |           |

## Other Charges

|                 |                   |                  |
|-----------------|-------------------|------------------|
| WAGES<br>140.00 | Other Charges     | 140.00           |
|                 | CGST TAX          | 1,042.35         |
|                 | SGST TAX          | 1,042.35         |
|                 | <b>Net Amount</b> | <b>43,778.88</b> |

Amount In Words **Rupees Forty Three Thousand Seven Hundred Seventy Eight and Paise Eighty Eight 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% | 41,694.18        | 1,042.35   | 1,042.35   |

**Remarks:** ATerms :

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