

## 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>7000</b>         | Dated <b>14/08/2024</b>             |
|   | Order No.                       | Order Date                          |
|   | Truck No <b>6173</b>            | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:           | Dated <b>14 /08/2024</b>            |
| <b>Buyer</b><br><b>PIYUSH PROVISION STORE TONK</b><br>C/O KAMLESH JAIN, PIYUSH<br>PROVISIONALSTORE, BEHIND KHADI<br>BHANDAR, TONK, Tonk, Rajasthan,<br>TONK State : Rajasthan Code : 08<br>Pincode : 304001<br>GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M | Despatch Through <b>GAMBHIR</b> | Delivery Station <b>TONK</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>G-12/324<br>33.5,36.2,34.0-3.0 | 09042110 | 3.00     | 100.70         | 12701.00   | 13380.51 | 5.00     | 13,474.17 |
|      |  | Total    | <b>3</b> | <b>100.700</b> |            | Total    |          | 13,474.17 |

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 65.10            |
| CGST TAX          | 338.48           |
| SGST TAX          | 338.48           |
| <b>Net Amount</b> | <b>14,216.23</b> |

Amount In Words **Rupees Fourteen Thousand Two Hundred Sixteen and Paise Twenty Three 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% | 13,539.27        | 338.48     | 338.48     |

**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