

## 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>4636</b>               | Dated <b>13/06/2024</b>             |
|  | Order No.                             | Order Date                          |
|  | Truck No <b>6173</b>                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                 | Dated <b>13 /06/2024</b>            |
| <b>Buyer</b><br><b>SHRI KARNI MA MAHILA MANDAL SURATGAD</b><br><br><b>SURATGAD</b> State : Rajasthan Code : 08<br><br><b>GSTIN : 08AANAS7778M1ZB PAN No. AANAS7778M</b>  | Despatch Through <b>K R GOLDEN</b>    | Delivery Station <b>SURATGAD</b>    |
|  | Delivery Address                      |                                     |
|  | Broker <b>RICHPAL SINGH SHEKHAWAT</b> |                                     |

| SNo. | Description Of Goods                  | HSN Code | Qty      | Weight    | Loose Rate | Rate     | GST Rate | Amount   |
|------|---------------------------------------|----------|----------|-----------|------------|----------|----------|----------|
| 1    | LALMIRCH MTP<br>105/GEETA<br>25.0-1.0 | 09042110 | 1.00     | 24.00     | 21001.00   | 22124.54 | 5.00     | 5,309.89 |
|      |                                       | Total    | <b>1</b> | <b>24</b> |            | Total    |          | 5,309.89 |

**Other Charges**

WAGES PICKUP WAGES  
8.70 15.00

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 23.70           |
| CGST TAX          | 133.34          |
| SGST TAX          | 133.34          |
| <b>Net Amount</b> | <b>5,600.27</b> |

Amount In Words **Rupees Five Thousand Six Hundred and Paise Twenty Seven 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% | 5,333.59         | 133.34     | 133.34     |

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory