

## 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>6594</b>                | Dated <b>31/07/2024</b>                 |
|  | Order No.                              | Order Date                              |
|  | Truck No <b>4809</b>                   | Mode/Terms Of Payment <b>CREDIT</b>     |
|  | Despatch Document No:                  | Dated <b>31 /07/2024</b>                |
| <b>Buyer</b><br><b>P.M.BROTHERS JHALANIYO KA RASTA</b><br>102, JHALANIYON KA RASTA,<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 302004</b><br><b>GSTIN : 08AFNPP0067N1ZV PAN No. AFNPP0067N</b>                     | Despatch Through <b>GOPAL KI CHKKI</b> | Delivery Station <b>JHALANIOKARASTA</b> |
|  | Delivery Address                       |   |
|  | Broker <b>DALAL RAJU JAIN</b>          |   |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight         | Loose Rate | Rate    | GST Rate  | Amount    |
|------|---|----------|-----------|----------------|------------|---------|-----------|-----------|
| 1    | LALMIRCH MTP<br>47SBT<br>49.0,40.2,46.0,46.0-4.0                            | 09042110 | 4.00      | 177.20         | 8001.00    | 8429.05 | 5.00      | 14,936.28 |
| 2    | LALMIRCH MTP<br>PALIN G<br>20.2,20.3,20.3,20.5,20.3,20.3,20.0,20.5,20.3-9.0 | 09042110 | 9.00      | 173.70         | 7001.00    | 7375.55 | 5.00      | 12,811.33 |
|      |   | Total    | <b>13</b> | <b>350.900</b> | Total      |         | 27,747.61 |           |

## Other Charges

WAGES PICKUP WAGES  
101.50 390.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 491.50           |
| CGST TAX          | 705.98           |
| SGST TAX          | 705.98           |
| <b>Net Amount</b> | <b>29,651.07</b> |

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Fifty One and Paise 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% | 28,239.11        | 705.98     | 705.98     |

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