

## 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>9291</b>               | Dated <b>21/09/2024</b>             |
|  | Order No.                             | Order Date                          |
|  | Truck No <b>7365</b>                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                 | Dated <b>21 /09/2024</b>            |
| <b>Buyer</b><br><b>JAGDISH PRASAD VIMAL KUMAR CHHAPAR</b><br><br><b>CHHAPAR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through <b>TEJDEEP</b>       | Delivery Station <b>CHAPAR</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>30/ ASIYAN COLD<br>31.2,27.5-2.0 | 09042110 | 2.00 | 56.70  | 12801.00   | 13485.86 | 5.00     | 7,646.48 |
|      |  | Total    | 2    | 56.700 |            | Total    |          | 7,646.48 |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 0.42

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 47.82           |
| CGST TAX          | 192.35          |
| SGST TAX          | 192.35          |
| <b>Net Amount</b> | <b>8,079.00</b> |

Amount In Words **Rupees Eight Thousand Seventy Nine 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% | 7,693.88         | 192.35     | 192.35     |

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