

## 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>5803</b>                             | Dated <b>10/07/2024</b>                |
|  | Order No.   | Order Date                             |
|  | Truck No<br><b>KALU RADEEY</b>                      | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:                               | Dated<br><b>10 /07/2024</b>            |
| <b>Buyer</b><br><b>KHUTETA NAMKEEN BHANDAR KISHANPOLE</b><br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   | Despatch Through<br><b>RADHEY SHYAM JI KI CHAKI</b> | Delivery Station<br><b>KISHANPOL</b>   |
|  | Delivery Address                                    |  |
|  | Broker <b>JETHA NAND MORDHANI</b>                   |  |

| SNo. | Description Of Goods                                     | HSN Code | Qty      | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>69/ Taja<br>33.8,31.5,28.3,38.0,32.5-5.0 | 09042110 | 5.00     | 159.10         | 16901.00   | 17805.20 | 5.00     | 28,328.08 |
|      |  | Total    | <b>5</b> | <b>159.100</b> |            | Total    |          | 28,328.08 |

**Other Charges**
WAGES  
29.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 29.00            |
| CGST TAX          | 708.93           |
| SGST TAX          | 708.93           |
| <b>Net Amount</b> | <b>29,774.94</b> |

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Seventy Four and Paise Ninety Four 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% | 28,357.08        | 708.93     | 708.93     |

**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