

## 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>14490</b>        | Dated <b>23/11/2024</b>                |
|   | Order No.                       | Order Date                             |
|   | Truck No <b>RJ14GG7365</b>      | Mode/Terms Of Payment <b>CREDIT</b>    |
|   | Despatch Document No:           | Dated <b>23 /11/2024</b>               |
| <b>Buyer</b><br><b>DAILY AGRO TRADERS RAJDHANI MANDI</b><br>RAJDHANI MANDI PRANGAN<br>KUKARKHEDAA-92GROUND FLOORJaipur,<br>Sikar road<br>RAJDHANI MANDI State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q | Despatch Through                | Delivery Station <b>RAJDHANI MANDI</b> |
|   | Delivery Address                |  |
|   | Broker <b>AVINASH DANGAYACH</b> |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight           | Loose Rate | Rate    | GST Rate | Amount     |
|------|---|----------|-----------|------------------|------------|---------|----------|------------|
| 1    | LALMIRCH MTP<br>43/244-N<br>34.3,34.3,35.3,33.7,35.3,37.8,35.8,33.0,36.2,38.0,<br>37.0,33.7,39.5,44.0,41.0,44.5,36.2,32.7,39.3,36.0,<br>32.0,44.7,38.0,34.0,39.8,37.3,34.8,48.5,41.3,36.3,<br>47.2,41.3,41.8,41.8,41.5,43.3,44.0,47.5,38.0,35.3,<br>38.0,44.0,47.5-43.0 | 09042110 | 43.00     | 1,632.50         | 7001.00    | 7375.55 | 5.00     | 120,405.92 |
|      |   | Total    | <b>43</b> | <b>1,632.500</b> |            | Total   |          | 120,405.92 |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
249.40 215.00 0.16

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 464.56            |
| CGST TAX          | 3,021.76          |
| SGST TAX          | 3,021.76          |
| <b>Net Amount</b> | <b>126,914.00</b> |

Amount In Words **Rupees One Lakh Twenty Six Thousand Nine Hundred Fourteen 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% | 120,870.32       | 3,021.76   | 3,021.76   |

**Remarks:** ATerms :

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