

## 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>6629</b>            | Dated <b>01/08/2024</b>                   |
|  | Order No.                          | Order Date                                |
|  | Truck No<br><b>RJ14GL9729</b>      | Mode/Terms Of Payment<br><b>CREDIT</b>    |
|  | Despatch Document No:              | Dated<br><b>01 /08/2024</b>               |
| <b>Buyer</b><br><b>GANESH LAL JAI KUMAR &amp; SONS VKI JAIPUR</b><br>A-56, RAJDHANI KRISHI UPAJ MANDI,<br>KUKERKHERA SIKAR ROAD, Jaipur,<br>Rajasthan, 302029<br><b>JAIPUR</b> State : Rajasthan Code : 08<br>Pincode : 302029<br>GSTIN : 08AABCC3615P1ZH PAN No. AABCC3615P | Despatch Through                   | Delivery Station<br><b>RAJDHANI MANDI</b> |
|  | Delivery Address                   |   |
|  | Broker <b>DALAL VISHNU AGARWAL</b> |   |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate   | Amount     |
|------|---|----------|-----------|------------------|------------|----------|------------|------------|
| 1    | LALMIRCH MTP<br>71/s.b.t Cold<br>25.0,25.0,25.0,24.8,25.0,25.0,24.8,25.0,25.0,25.0,<br>25.0,25.0,24.8,25.0,25.0,24.8,25.0,25.0,25.0,24.8,<br>25.0,25.0,25.0,25.0,25.0,24.8,25.0,24.8,25.0,25.0,<br>25.0,25.0,25.0,25.3,25.0,25.0,25.0,25.0,25.0,25.0,<br>25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,<br>25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,<br>25.0,25.0,25.0,25.0,24.8,24.8,25.0,25.0,24.8,25.3,<br>25.0 | 09042110 | 71.00     | 1,773.60         | 19401.00   | 20438.95 | 5.00       | 362,505.28 |
|      |   | Total    | <b>71</b> | <b>1,773.600</b> | Total      |          | 362,505.28 |            |

## Other Charges

WAGES

411.80

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 411.80            |
| CGST TAX          | 9,072.93          |
| SGST TAX          | 9,072.93          |
| <b>Net Amount</b> | <b>381,062.94</b> |

Amount In Words **Rupees Three Lakh Eighty One Thousand Sixty Two 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% | 362,917.08       | 9,072.93   | 9,072.93   |

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