

## 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>11318</b>                       | Dated <b>17/10/2024</b>             |
|   | Order No.                                      | Order Date                          |
|   | Truck No <b>7365</b>                           | Mode/Terms Of Payment <b>CREDIT</b> |
|   | Despatch Document No:                          | Dated <b>17 /10/2024</b>            |
| <b>Buyer</b><br><b>SITA RAM SANTOSH KUMAR MOR SUJANGAD</b><br>,, , NAYA BAZAR, SUJANGARH,<br>Churu, Rajasthan, 331507<br><br><b>SUJANGARH</b> State : Rajasthan Code : 08<br><b>Pincode : 331507</b><br><b>GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A</b> | Despatch Through <b>RAJASTHAN PREM KRISHNA</b> | Delivery Station <b>SUJANGARH</b>   |
|   | Delivery Address                               |                                     |
|   | Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>      |                                     |

| SNo. | Description Of Goods                               | HSN Code | Qty      | Weight        | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|----------|---------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>250/SHOBHRAJ<br>31.2,31.3,30.8-3.0 | 09042110 | 3.00     | 90.30         | 12001.00   | 12643.03 | 5.00     | 11,416.66 |
|      |  | Total    | <b>3</b> | <b>90.300</b> |            | Total    |          | 11,416.66 |

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 39.00 0.16

|                   |                  |
|-------------------|------------------|
| Other Charges     | 65.26            |
| CGST TAX          | 287.04           |
| SGST TAX          | 287.04           |
| <b>Net Amount</b> | <b>12,056.00</b> |

Amount In Words **Rupees Twelve Thousand Fifty Six 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% | 11,481.76        | 287.04     | 287.04     |

**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