

## 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>9926</b>       | Dated <b>30/09/2024</b>                |
|  | Order No.                     | Order Date                             |
|  | Truck No<br><b>RJ53GA0727</b> | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:         | Dated<br><b>30 /09/2024</b>            |
| <b>Buyer</b><br><b>BABU LAL JI PAPURNA</b><br><br><b>PAPURNA</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>   | Despatch Through              | Delivery Station<br><b>PAPURNA</b>     |
|  | Delivery Address              |  |
|  | Broker <b>SELF</b>            |  |

| SNo. | Description Of Goods   | HSN Code | Qty      | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|--|----------|----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>26/611/KCC/261<br>31.5,35.5,36.3,41.0,38.3-5.0 | 09042110 | 5.00     | 177.60         | 14101.00   | 14714.40 | 5.00     | 26,132.77 |
| 2    | LALMIRCH MTP<br>S.B.T DK<br>43.7,43.5,43.5-3.0                 | 09042110 | 3.00     | 127.70         | 23601.00   | 24627.65 | 5.00     | 31,449.51 |
| 3    | LALMIRCH MTP<br>18/ GUJRAT<br>40.5-1.0                         | 09042110 | 1.00     | 39.50          | 14501.00   | 15131.82 | 5.00     | 5,977.07  |
|      |  | Total    | <b>9</b> | <b>344.800</b> |            | Total    |          | 63,559.35 |

## Other Charges

WAGES Rounding Differ  
78.30 0.47

|                   |                  |
|-------------------|------------------|
| Other Charges     | 78.77            |
| CGST TAX          | 1,590.94         |
| SGST TAX          | 1,590.94         |
| <b>Net Amount</b> | <b>66,820.00</b> |

Amount In Words **Rupees Sixty Six Thousand Eight Hundred Twenty 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% | 63,637.65        | 1,590.94   | 1,590.94   |

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