

## 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>10346</b>                | Dated <b>05/10/2024</b>                |
|   | Order No.                               | Order Date                             |
|   | Truck No <b>RJ14GH3701</b>              | Mode/Terms Of Payment <b>CREDIT</b>    |
|   | Despatch Document No:                   | Dated <b>05 /10/2024</b>               |
| <b>Buyer</b><br><b>MADHO LAL MURARI LAL RAJDHANI MANDI</b><br>B-5, GOYAL NIWAS, SHANTI NAGAR,<br>AJMER ROAD, Jaipur, Rajasthan,<br>302006<br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302006<br>GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F | Despatch Through <b>RAJJU</b>           | Delivery Station <b>RAJDHANI MANDI</b> |
|   | Delivery Address                        |  |
|   | Broker <b>DALAL MUNNA LAL THAWARIYA</b> |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight     | Loose Rate | Rate     | GST Rate | Amount    |
|------|---|----------|-----------|------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>165/ Papsi<br>25.2,25.5,25.5,25.8,25.7,25.7,25.8,25.7,25.8,25.8,<br>25.8,26.0,25.5,25.5,25.7,25.8,25.5,25.8,25.8,<br>25.8,25.8,26.0,26.0,26.0,26.0-26.0 | 09042110 | 26.00     | 643.00     | 9501.00    | 10009.30 | 5.00     | 64,359.83 |
|      |   | Total    | <b>26</b> | <b>643</b> |            | Total    |          | 64,359.83 |

## Other Charges

WAGES Rounding Differ  
150.80 -0.17

|                   |                  |
|-------------------|------------------|
| Other Charges     | 150.63           |
| CGST TAX          | 1,612.77         |
| SGST TAX          | 1,612.77         |
| <b>Net Amount</b> | <b>67,736.00</b> |

Amount In Words **Rupees Sixty Seven Thousand Seven Hundred Thirty 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% | 64,510.63        | 1,612.77   | 1,612.77   |

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