

## 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>8028</b>         | Dated <b>04/09/2024</b>                |
|  | Order No.                       | Order Date                             |
|  | Truck No <b>RJ14GH9269</b>      | Mode/Terms Of Payment <b>CREDIT</b>    |
|  | Despatch Document No:           | Dated <b>04 /09/2024</b>               |
| <b>Buyer</b><br><b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b><br>19, PADMAWATI NAGAR, BADHARANA,<br>Jaipur, Rajasthan<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 302013</b><br><b>GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J</b> | Despatch Through <b>RAJJU</b>   | 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>JM-325/<br>31.3,34.7,28.3,30.3,29.5,28.7,29.5,29.0,30.3,29.2,<br>30.0-11.0 | 09042110 | 11.00     | 319.80         | 9001.00    | 9482.56 | 5.00     | 30,325.22 |
|      |  | Total    | <b>11</b> | <b>319.800</b> |            | Total   |          | 30,325.22 |

## Other Charges

WAGES  
63.80

|                   |                  |
|-------------------|------------------|
| Other Charges     | 63.32            |
| CGST TAX          | 759.73           |
| SGST TAX          | 759.73           |
| <b>Net Amount</b> | <b>31,908.00</b> |

Amount In Words **Rupees Thirty One Thousand Nine Hundred Eight 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% | 30,389.02        | 759.73     | 759.73     |

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