

## 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>14344</b>                  | Dated <b>21/11/2024</b>             |
|  | Order No.                                 | Order Date                          |
|  | Truck No <b>7365</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                     | Dated <b>21 /11/2024</b>            |
| <b>Buyer</b><br><b>RAM SINGH C/O RAM SINGH NATHU SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   | Despatch Through <b>SHIV ROAD CARRIER</b> | Delivery Station <b>SIKAR</b>       |
|  | Delivery Address                          |                                     |
|  | Broker <b>DALAL RAM BROKER</b>            |                                     |

| SNo.  | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate    | GST Rate  | Amount    |
|-------|--|----------|-----------|----------------|------------|---------|-----------|-----------|
| 1     | LALMIRCH MTP<br>43/265/N<br>38.3,36.3,42.5,36.0,42.0,37.0,38.0,39.3,39.3,39.5,<br>40.8,42.2,38.3,39.2,36.5,33.5,37.8,41.2-18.0 | 09042110 | 18.00     | 679.70         | 9250.00    | 9744.88 | 5.00      | 66,235.92 |
| Total |  |          | <b>18</b> | <b>679.700</b> | Total      |         | 66,235.92 |           |

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
156.60 234.00 0.16

|                   |                  |
|-------------------|------------------|
| Other Charges     | 390.76           |
| CGST TAX          | 1,665.66         |
| SGST TAX          | 1,665.66         |
| <b>Net Amount</b> | <b>69,958.00</b> |

Amount In Words **Rupees Sixty Nine Thousand Nine Hundred Fifty 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% | 66,626.52        | 1,665.66   | 1,665.66   |

**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