

## 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>5738</b>                     | Dated <b>09/07/2024</b>                |
|  | Order No.                                   | Order Date                             |
|  | Truck No<br><b>RJ14GG7365</b>               | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:                       | Dated<br><b>09 /07/2024</b>            |
| <b>Buyer</b><br><b>SURYA ENTERPRISES VKIA</b><br>H-456, Road no 9A, Road no 9A,<br>Jaipur, Rajasthan, 302013<br><br><b>VKIA</b> State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q            | Despatch Through<br><b>SHANKAR KI CHAKI</b> | Delivery Station<br><b>VKI</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>KBR-AP2<br>45.3,43.8,35.3,32.3,44.0,41.8,45.8,44.3,29.5,37.8,<br>45.2,34.2,44.0,35.5,38.3,35.8,50.8,39.5,49.8,37.2,<br>48.8,20.7,36.3,39.8,46.5,47.0,43.2,43.8,43.5,42.3,<br>45.3,45.3,39.5,44.0,44.3,21.7,17.3,48.0,17.7-39.0 | 09042110 | 39.00     | 1,506.20         | 8201.00    | 8639.75 | 5.00       | 130,131.98 |
|      |  | Total    | <b>39</b> | <b>1,506.200</b> | Total      |         | 130,131.98 |            |

## Other Charges

WAGES PICKUP WAGES  
339.30 507.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 846.30            |
| CGST TAX          | 3,274.46          |
| SGST TAX          | 3,274.46          |
| <b>Net Amount</b> | <b>137,527.20</b> |

Amount In Words **Rupees One Lakh Thirty Seven Thousand Five Hundred Twenty Seven and Paise 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% | 130,978.28       | 3,274.46   | 3,274.46   |

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