

## 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>14288</b>       | Dated <b>21/11/2024</b>             |
|  | Order No.                      | Order Date                          |
|  | Truck No <b>RJ14GL0390</b>     | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:          | Dated <b>21 /11/2024</b>            |
| <b>Buyer</b><br><b>IBRAHIM,KHATIPURA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Despatch Through               | Delivery Station <b>KHATIPURA</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>9-265<br>39.3,46.0-2.0 | 09042110 | 2.00 | 83.30  | 9250.00    | 9744.89 | 5.00     | 8,117.49 |
|      |  | Total    | 2    | 83.300 | Total      |         | 8,117.49 |          |

## Other Charges

WAGES Rounding Differ  
11.60 0.45

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 12.05           |
| CGST TAX          | 203.23          |
| SGST TAX          | 203.23          |
| <b>Net Amount</b> | <b>8,536.00</b> |

Amount In Words **Rupees Eight Thousand Five 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% | 8,129.09         | 203.23     | 203.23     |

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