

## 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>9541</b>                           |   | Dated <b>24/09/2024</b>             |            |           |
|   |  |          |           | Order No.   |   | Order Date                          |            |           |
|   |  |          |           | Truck No <b>7365</b>                              |   | Mode/Terms Of Payment <b>CREDIT</b> |            |           |
|   |  |          |           | Despatch Document No:                             |   | Dated <b>24 /09/2024</b>            |            |           |
| <b>Buyer</b><br><b>UMA SHANKAR &amp; COMPANY CHIDAWA</b><br>NEAR KALYANJI MANDIR, MAIN MARKET,<br>CHIRAWA, Jhunjhunu, Rajasthan<br><br><b>CHIDAWA</b> State : Rajasthan Code : 08<br>Pincode : 333026<br>GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P |  |          |           | Despatch Through <b>SHAKTI ROAD LINES</b>         |   | Delivery Station <b>CHIDAWA</b>     |            |           |
|   |  |          |           | Delivery Address                                  |   |                                     |            |           |
|   |  |          |           | Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b> |   |                                     |            |           |
| SNo.  | Description Of Goods   | HSN Code | Qty       | Weight  | Loose Rate  | Rate                                | GST Rate   | Amount    |
| 1   | LALMIRCH MTP<br>300/382 KATA<br>25.5,23.0,25.0,25.5,24.8,25.2,25.5,25.2,25.3,25.3,<br>25.2 | 09042110 | 11.00     | 275.50  | 9301.00   | 9798.61                             | 5.00       | 26,995.16 |
|   |  | Total    | <b>11</b> | <b>275.500</b>                                    | Total   |                                     | 26,995.16  |           |
| <b>Other Charges</b><br>WAGES PICKUP WAGES Rounding Differ<br>95.70 165.00 0.34   |  |          |           |   | Other Charges 261.04<br>CGST TAX 681.40<br>SGST TAX 681.40<br><b>Net Amount 28,619.00</b> |                                     |            |           |
| Amount In Words <b>Rupees Twenty Eight Thousand Six Hundred Nineteen Only.</b>  |  |          |           |   |   |                                     |            |           |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK<br>A/C NO. 02712970001775<br>IFSC CODE: KKBK0000271   |  |          | HSN Code  | Tax Description                                   | Assessable Value  | CGST Value                          | SGST Value |           |
|   |  |          | 09042110  | CGST 2.5%+SGST 2.5%                               | 27,255.86   | 681.40                              | 681.40     |           |
| <b>Remarks:</b> A   |  |          |           |   |   |                                     |            |           |

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