

## 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>9471</b>                       | Dated <b>24/09/2024</b>                |
|   | Order No.                                     | Order Date                             |
|   | Truck No<br><b>RJ52GA6173</b>                 | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:                         | Dated<br><b>24 /09/2024</b>            |
| <b>Buyer</b><br><b>JAIPUR KIRANA STORE RAWATSAR</b><br>, JEEVANDEEP COLONY, VISWAKARMA,<br><b>ROAD NO. 14, SIKAR ROAD, Jaipur,</b><br><b>Rajasthan, 302013</b><br><b>RAWATSAR</b> State : Rajasthan Code : 08<br><b>Pincode : 302013</b><br><b>GSTIN : 08AGJPP2414J1ZA PAN No. AGJPP2414J</b> | Despatch Through<br><b>SHYAM JI KI CHAKKI</b> | Delivery Station<br><b>RAWATSAR</b>    |
|   | Delivery Address                              |  |
|   | Broker <b>SURESH KUMAR PAREEK</b>             |  |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate   | Amount     |
|------|--|----------|-----------|------------------|------------|----------|------------|------------|
| 1    | LALMIRCH MTP<br>20/268/KCC<br>49.8,44.3,41.0,48.0,45.2,42.5,45.0,44.0,41.0,47.3,<br>45.3,41.3,46.3,43.5,38.7,45.3,41.3,42.5,46.2,48.5-<br>20.0 | 09042110 | 20.00     | 867.00           | 11301.00   | 11905.60 | 5.00       | 103,221.58 |
| 2    | LALMIRCH MTP<br>11/268/KCC<br>46.5,40.5,35.3,42.3,40.8,41.8,48.8,42.3,40.5,35.3,<br>44.3-11.0  | 09042110 | 11.00     | 447.40           | 12101.00   | 12748.40 | 5.00       | 57,036.36  |
|      |  | Total    | <b>31</b> | <b>1,314.400</b> | Total      |          | 160,257.94 |            |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
269.70 542.50 0.36

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 812.56            |
| CGST TAX          | 4,026.75          |
| SGST TAX          | 4,026.75          |
| <b>Net Amount</b> | <b>169,124.00</b> |

Amount In Words **Rupees One Lakh Sixty Nine Thousand One Hundred Twenty Four 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% | 161,070.14       | 4,026.75   | 4,026.75   |

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