

## 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>9338</b>                               | Dated <b>21/09/2024</b>             |
|  | Order No.   | Order Date                          |
|  | Truck No <b>6173</b>                                  | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                                 | Dated <b>21 /09/2024</b>            |
| <b>Buyer</b><br><b>RAM NATH ASHOK KUMAR SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  | Despatch Through <b>VINAYAK</b>                       | Delivery Station <b>SIKAR</b>       |
|  | Delivery Address                                      |                                     |
|  | Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b> |                                     |

| SNo. | Description Of Goods                                    | HSN Code | Qty      | Weight         | Loose Rate | Rate     | GST Rate | Amount    |
|------|---|----------|----------|----------------|------------|----------|----------|-----------|
| 1    | LALMIRCH MTP<br>Tota-sbt-sy<br>24.8,24.8,24.7,24.3,24.5 | 09042110 | 5.00     | 123.10         | 9801.00    | 10325.36 | 5.00     | 12,710.52 |
|      |   | Total    | <b>5</b> | <b>123.100</b> |            | Total    |          | 12,710.52 |

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 -0.48

|                   |                  |
|-------------------|------------------|
| Other Charges     | 118.02           |
| CGST TAX          | 320.73           |
| SGST TAX          | 320.73           |
| <b>Net Amount</b> | <b>13,470.00</b> |

Amount In Words **Rupees Thirteen Thousand Four Hundred Seventy 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% | 12,829.02        | 320.73     | 320.73     |

**Remarks:** 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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory