

## 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>14679</b>       | Dated <b>25/11/2024</b>           |
|  | Order No.                      | Order Date                        |
|  | Truck No <b>RJ</b>             | Mode/Terms Of Payment <b>CASH</b> |
|  | Despatch Document No:          | Dated <b>25 /11/2024</b>          |
|  | Despatch Through <b>SEELF</b>  | Delivery Station                  |
| <b>Buyer</b><br><b>ASHOK</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</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>171/402<br>31.0,30.8,31.0,30.0,31.5,32.0,31.7,27.8,30.0,30.5,<br>28.5,31.0,28.8,31.8,29.0,28.5,31.3,30.0,31.3,31.7-<br>20.0 | 09042110 | 20.00     | 588.20         | 10451.00   | 10957.87 | 5.00      | 64,454.20 |
| Total |   |          | <b>20</b> | <b>588.200</b> | Total      |          | 64,454.20 |           |

## Other Charges

WAGES Rounding Differ  
116.00 0.28

|                   |                  |
|-------------------|------------------|
| Other Charges     | 116.28           |
| CGST TAX          | 1,614.26         |
| SGST TAX          | 1,614.26         |
| <b>Net Amount</b> | <b>67,799.00</b> |

Amount In Words **Rupees Sixty Seven Thousand Seven Hundred Ninety Nine 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% | 64,570.20        | 1,614.26   | 1,614.26   |

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