

## 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>6176</b>          | Dated <b>20/07/2024</b>                |
|                                                                                                                                                                                                                                          | Order No.                        | Order Date                             |
|                                                                                                                                                                                                                                          | Truck No                         | Mode/Terms Of Payment<br><b>CREDIT</b> |
|                                                                                                                                                                                                                                          | Despatch Document No:            | Dated<br><b>20 /07/2024</b>            |
| <b>Buyer</b><br><b>BABU CHIRANJEEVLAL,KARIM NAGAR</b><br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>                                                                                                     | Despatch Through<br><b>RAJJU</b> | Delivery Station<br><b>KARIM NAGAR</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>37/163/ KBR<br>31.2,40.8-2.0      | 09042110 | 2.00     | 70.00          | 10925.00   | 11509.50 | 5.00      | 8,056.65  |
| 2    | LALMIRCH MTP<br>KBR/20/ 163<br>35.7,37.8,36.8-3.0 | 09042110 | 3.00     | 107.30         | 10001.00   | 10536.07 | 5.00      | 11,305.20 |
| 3    | DHANIYA MTP<br>LION<br>29.8,29.8                  | 09092190 | 2.00     | 59.60          | 9001.00    | 9001.00  | 5.00      | 5,364.60  |
|      |                                                   | Total    | <b>7</b> | <b>236.900</b> | Total      |          | 24,726.45 |           |

## Other Charges

MUDDAT WAGES  
26.82 40.60

|                   |                  |
|-------------------|------------------|
| Other Charges     | 67.42            |
| CGST TAX          | 619.86           |
| SGST TAX          | 619.86           |
| <b>Net Amount</b> | <b>26,033.59</b> |

Amount In Words **Rupees Twenty Six Thousand Thirty Three and Paise Fifty 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% | 19,390.85        | 484.78     | 484.78     |
| 09092190 | CGST 2.5%+SGST 2.5% | 5,403.02         | 135.08     | 135.08     |

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