

## 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>23706</b>          | Dated <b>04/03/2024</b>                |
|  | Order No.                         | Order Date                             |
|  | Truck No<br><b>RJ14GN0426</b>     | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:             | Dated<br><b>04 /03/2024</b>            |
| <b>Buyer</b><br><b>S.KUMAR &amp; COMPANY DAUSA</b><br>BEHIND A.V.M SCHOOL, JAIPUR ROAD,<br>Dausa, Rajasthan, 303303<br><br><b>DAUSA</b> State : Rajasthan Code : 08<br>Pincode : 303303<br>GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R    | Despatch Through                  | Delivery Station<br><b>DAUSA</b>       |
|  | Delivery Address                  |  |
|  | Eway Bill No. <b>701410154414</b> |  |
|  | Broker <b>RAMAVTAR GUPTA</b>      |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate   | Amount     |
|------|---|----------|-----------|------------------|------------|----------|------------|------------|
| 1    | LALMIRCH MTP<br>4/ TAJA /238<br>47.0,43.3,45.5,48.2-4.0   | 09042110 | 4.00      | 180.00           | 16601.00   | 17489.16 | 5.00       | 31,480.48  |
| 2    | LALMIRCH MTP<br>49/KBR<br>45.8,43.3,39.0,38.5,42.5,30.7,45.3,39.0,35.8,39.0,<br>39.5,44.5,46.0,30.3,46.8,42.2,44.5,42.2,43.5,42.0,<br>48.3,43.5,42.2,44.8,43.0-25.0 | 09042110 | 25.00     | 1,017.20         | 14801.00   | 15592.85 | 5.00       | 158,610.50 |
|      |   | Total    | <b>29</b> | <b>1,197.200</b> | Total      |          | 190,090.98 |            |

## Other Charges

WAGES

162.40

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 162.40            |
| CGST TAX          | 4,756.33          |
| SGST TAX          | 4,756.33          |
| <b>Net Amount</b> | <b>199,766.04</b> |

Amount In Words **Rupees One Lakh Ninety Nine Thousand Seven Hundred Sixty Six and Paise 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% | 190,253.38       | 4,756.33   | 4,756.33   |

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