

## 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>24395</b>                  | Dated <b>09/03/2024</b>             |
|  | Order No.                                 | Order Date                          |
|  | Truck No <b>7365</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                     | Dated <b>09 /03/2024</b>            |
| <b>Buyer</b><br><b>KHALIL AHMAD CHOTU KHA SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>  | Despatch Through <b>NEW SULTANIA</b>      | Delivery Station <b>SIKAR</b>       |
|  | Delivery Address                          |                                     |
|  | Broker <b>DALAL DEVKINANDAN CHOUDHARY</b> |                                     |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate    | GST Rate  | Amount    |
|------|--|----------|-----------|----------------|------------|---------|-----------|-----------|
| 1    | LALMIRCH MTP<br>86/155<br>29.0,27.5,29.8,27.5,30.2,30.2,30.0,29.8,28.7-9.0 | 09042110 | 9.00      | 253.70         | 8001.00    | 8429.05 | 5.00      | 21,384.51 |
| 2    | LALMIRCH MTP<br>PALI G<br>20.5,20.5,20.5,20.5,20.5,20.5-7.0                | 09042110 | 7.00      | 136.50         | 4501.00    | 4741.81 | 5.00      | 6,472.57  |
|      |  | Total    | <b>16</b> | <b>390.200</b> | Total      |         | 27,857.08 |           |

**Other Charges**

WAGES PICKUP WAGES  
134.40 240.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 374.40           |
| CGST TAX          | 705.79           |
| SGST TAX          | 705.79           |
| <b>Net Amount</b> | <b>29,643.06</b> |

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Forty Three and Paise Six 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% | 28,231.48        | 705.79     | 705.79     |

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory