

## 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>6766</b>            | Dated <b>06/08/2024</b>                |
|  | Order No.                          | Order Date                             |
|  | Truck No<br><b>RJ14GH7390</b>      | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:              | Dated<br><b>06 /08/2024</b>            |
| <b>Buyer</b><br><b>RAM &amp; COMPANY DAUSA</b><br>NALA MOHALLA, DAUSA,<br><br><b>DAUSA</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 303303<br><b>GSTIN :</b> 08AKAPK7387G1ZW <b>PAN No.</b> AKAPK7387G                            | Despatch Through                   | Delivery Station<br><b>DAUSA</b>       |
|  | Delivery Address                   |  |
|  | Broker <b>DALAL VISHNU AGARWAL</b> |  |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate | Amount     |
|------|---|----------|-----------|----------------|------------|----------|----------|------------|
| 1    | LALMIRCH MTP<br>110/372<br>29.0,26.2,26.7,27.5,27.0,29.5,26.7,23.3,26.8,30.0,<br>29.5,26.5,27.0,32.0,27.7,29.8,29.5,28.7,29.2,28.3,<br>27.0,31.0,25.2,28.5,27.3,26.3,27.0,25.8,26.8,28.7-30.0 | 09042110 | 30.00     | 804.50         | 12501.00   | 13169.80 | 5.00     | 105,951.07 |
|      |   | Total    | <b>30</b> | <b>804.500</b> |            | Total    |          | 105,951.07 |

**Other Charges**

|                 |  |   |
|-----------------|--|---|
| WAGES<br>174.00 | Other Charges<br>CGST TAX<br>SGST TAX<br><b>Net Amount</b> | 174.00<br>2,653.13<br>2,653.13<br><b>111,431.33</b> |
|-----------------|--|---|

Amount In Words **Rupees One Lakh Eleven Thousand Four Hundred Thirty One and Paise Thirty Three 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% | 106,125.07       | 2,653.13   | 2,653.13   |

**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