

## 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>5298</b>                   | Dated <b>28/06/2024</b>             |
|                                                                                                                                                                                                                                          | Order No.                                 | Order Date                          |
|                                                                                                                                                                                                                                          | Truck No <b>7365</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|                                                                                                                                                                                                                                          | Despatch Document No:                     | Dated <b>28 /06/2024</b>            |
| <b>Buyer</b><br><b>MAHESHNARAYAN,SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br><b>GSTIN : Unknown</b>                                                                                                                 | Despatch Through <b>VINAYAK</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>MKS-132/274<br>25.2,25.2,25.0,25.0,25.2,25.0,25.0 | 09042110 | 7.00      | 175.60         | 11501.00   | 12116.30 | 5.00      | 21,276.23 |
| 2    | LALMIRCH MTP<br>MT-74/COLD<br>24.3,24.3,24.3,24.3                 | 09042110 | 4.00      | 97.20          | 11001.00   | 11589.54 | 5.00      | 11,265.03 |
| 3    | LALMIRCH MTP<br>230/SAROJ<br>32.0,32.0,31.8,32.0-4.0              | 09042110 | 4.00      | 123.80         | 8001.00    | 8429.06  | 5.00      | 10,435.18 |
| 4    | LALMIRCH MTP<br>ASIAN-OT-<br>27.3,26.3,26.0-3.0                   | 09042110 | 3.00      | 76.60          | 14001.00   | 14750.05 | 5.00      | 11,298.54 |
|      |                                                                   | Total    | <b>18</b> | <b>473.200</b> | Total      |          | 54,274.98 |           |

## Other Charges

WAGES PICKUP WAGES  
156.60 270.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 426.60           |
| CGST TAX          | 1,367.54         |
| SGST TAX          | 1,367.54         |
| <b>Net Amount</b> | <b>57,436.66</b> |

Amount In Words **Rupees Fifty Seven Thousand Four Hundred Thirty Six and Paise Sixty 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% | 54,701.58        | 1,367.54   | 1,367.54   |

**Remarks:** ATerms :

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