

## 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>7782</b>                   | Dated <b>30/08/2024</b>             |
|  | Order No.                                 | Order Date                          |
|  | Truck No <b>7365</b>                      | Mode/Terms Of Payment <b>CREDIT</b> |
|  | Despatch Document No:                     | Dated <b>30 /08/2024</b>            |
| <b>Buyer</b><br><b>HEERA LAL SHRI LAL CHURU</b><br>UTTRADA BAZAR, CHURU, CHURU,<br>CHURU, CHURU, Churu, Rajasthan,<br>331001<br>CHURU State : Rajasthan Code : 08<br>Pincode : 331001<br>GSTIN : 08ACOPC4310R1ZB PAN No. ACOPC4310R      | Despatch Through <b>CHETAN</b>            | Delivery Station <b>CHURU</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>RINGUS-KATA<br>21.3,21.0,21.0,21.3,21.0,21.5,20.8,21.3,21.3,21.5,20.3 | 09042110 | 11.00     | 232.30         | 14001.00   | 14750.05 | 5.00     | 34,264.37 |
|      |   | Total    | <b>11</b> | <b>232.300</b> |            | Total    |          | 34,264.37 |

## Other Charges

WAGES PICKUP WAGES  
95.70 143.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 238.70           |
| CGST TAX          | 862.58           |
| SGST TAX          | 862.58           |
| <b>Net Amount</b> | <b>36,228.23</b> |

Amount In Words **Rupees Thirty Six Thousand Two Hundred Twenty Eight and Paise Twenty 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% | 34,503.07        | 862.58     | 862.58     |

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