

## TAX INVOICE

Original

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| <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>13512</b>               | Dated <b>13/11/2024</b>                |
|  | Order No.                              | Order Date                             |
|  | Truck No <b>9875</b>                   | Mode/Terms Of Payment <b>CREDIT</b>    |
|  | Despatch Document No:                  | Dated <b>13 /11/2024</b>               |
| <b>Buyer</b><br><b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b><br>50, CHANDPOLE BAZAR, CHANDPOLE<br>BAZAR, Jaipur, Rajasthan, 302007<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 302007<br><b>GSTIN :</b> 08AABFO2378J1Z1 <b>PAN No.</b> AABFO2378J | Despatch Through <b>NETA KI CHAKKI</b> | Delivery Station <b>CHANDPOL BAZAR</b> |
|  | Delivery Address                       |  |
|  | Broker <b>AVINASH DANGAYACH</b>        |  |

| SNo. | Description Of Goods   | HSN Code | Qty       | Weight         | Loose Rate | Rate     | GST Rate  | Amount    |
|------|--|----------|-----------|----------------|------------|----------|-----------|-----------|
| 1    | LALMIRCH MTP<br>18/kbr<br>35.8,34.2,42.0,30.2-4.0                    | 09042110 | 4.00      | 138.20         | 10001.00   | 10536.06 | 5.00      | 14,560.83 |
| 2    | LALMIRCH MTP<br>28/239-kbr<br>36.8,39.0,35.3,37.8,31.0,43.2,38.3-7.0 | 09042110 | 7.00      | 254.40         | 10001.00   | 10536.05 | 5.00      | 26,803.71 |
|      |  | Total    | <b>11</b> | <b>392.600</b> | Total      |          | 41,364.54 |           |

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
63.80 220.00 0.24

|                   |                  |
|-------------------|------------------|
| Other Charges     | 284.04           |
| CGST TAX          | 1,041.21         |
| SGST TAX          | 1,041.21         |
| <b>Net Amount</b> | <b>43,731.00</b> |

Amount In Words **Rupees Forty Three Thousand Seven Hundred Thirty One 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% | 41,648.34        | 1,041.21   | 1,041.21   |

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