

## 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>7180</b>              | Dated <b>20/08/2024</b>                   |
|  | Order No.                            | Order Date                                |
|  | Truck No<br><b>RJ14GK7661</b>        | Mode/Terms Of Payment<br><b>CREDIT</b>    |
|  | Despatch Document No:                | Dated<br><b>20 /08/2024</b>               |
| <b>Buyer</b><br><b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b><br>51, CHANDPOLE BAZAR, JAIPUR,<br>Jaipur, Rajasthan, 302001<br><br><b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 302001</b><br><b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b> | Despatch Through<br><b>SEELF</b>     | Delivery Station<br><b>CHANDPOL BAZAR</b> |
|  | Delivery Address                     |   |
|  | Broker <b>DALAL CHETAN THAWARIYA</b> |   |

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight           | Loose Rate | Rate     | GST Rate | Amount     |
|------|---|----------|-----------|------------------|------------|----------|----------|------------|
| 1    | LALMIRCH MTP<br>17/-N<br>35.3,40.0,32.0,35.7,35.5,41.0,36.0,35.7,40.0,34.8,<br>38.7,35.8-12.0           | 09042110 | 12.00     | 428.50           | 12501.00   | 13169.80 | 5.00     | 56,432.60  |
| 2    | LALMIRCH MTP<br>14/-N<br>33.5,36.3,37.2,40.8,37.0,39.0,39.2,34.2,35.0,34.8,<br>37.8,42.0,33.0,38.5-14.0 | 09042110 | 14.00     | 504.30           | 11501.00   | 12116.30 | 5.00     | 61,102.52  |
| 3    | LALMIRCH MTP<br>57/N<br>39.5,36.2,40.0,38.8,41.2-5.0  | 09042110 | 5.00      | 190.70           | 12301.00   | 12959.11 | 5.00     | 24,713.02  |
| 4    | LALMIRCH MTP<br>89/TEJA-GADI<br>39.0,45.3,38.3,44.0,40.5,43.5-6.0                                       | 09042110 | 6.00      | 244.60           | 15501.00   | 16330.31 | 5.00     | 39,943.94  |
|      |   | Total    | <b>37</b> | <b>1,368.100</b> |            | Total    |          | 182,192.08 |

## Other Charges

|                 |  |   |
|-----------------|--|---|
| WAGES<br>214.60 | Other Charges<br>CGST TAX<br>SGST TAX<br><b>Net Amount</b> | 214.60<br>4,560.17<br>4,560.17<br><b>191,527.02</b> |
|-----------------|--|---|

Amount In Words **Rupees One Lakh Ninety One Thousand Five Hundred Twenty Seven and Paise Two 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% | 182,406.68       | 4,560.17   | 4,560.17   |

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