

## 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>4692</b>                     | Dated <b>14/06/2024</b>                |
|  | Order No.                                   | Order Date                             |
|  | Truck No<br><b>RJ14GG7365</b>               | Mode/Terms Of Payment<br><b>CREDIT</b> |
|  | Despatch Document No:                       | Dated<br><b>14 /06/2024</b>            |
| <b>Buyer</b><br><b>SATYA NARAYAN PAWANKUMAR FATHEPUR</b><br>MAIN MARKET, NEAR SABJI MANDI,<br>FATEHPUR SHEKHAWATI, Sikar,<br>Rajasthan, 332301<br>FATEHPUR State : Rajasthan Code : 08<br>Pincode : 332301<br>GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J | Despatch Through<br><b>SHANKAR KI CHAKI</b> | Delivery Station<br><b>FATHEPUR</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>105/269/MK<br>24.8,24.8,25.0,25.0,24.8,24.8,25.0,25.0,24.8,25.0-10.0  | 09042110 | 10.00     | 239.00         | 14001.00   | 14750.05 | 5.00      | 35,252.62 |
| 2    | LALMIRCH MTP<br>240/345/K<br>31.2,30.8,30.8,31.3,31.0,30.8,30.8,31.2,31.0,31.3,29.8,31.5,31.5,31.0,31.5,31.2,31.2,31.7,31.3,31.5-20.0 | 09042110 | 20.00     | 602.40         | 10001.00   | 10536.05 | 5.00      | 63,469.19 |
|      |   | Total    | <b>30</b> | <b>841.400</b> | Total      |          | 98,721.81 |           |

## Other Charges

WAGES PICKUP WAGES  
261.00 450.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 711.00            |
| CGST TAX          | 2,485.82          |
| SGST TAX          | 2,485.82          |
| <b>Net Amount</b> | <b>104,404.45</b> |

Amount In Words **Rupees One Lakh Four Thousand Four Hundred Four and Paise Forty Five 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% | 99,432.81        | 2,485.82   | 2,485.82   |

**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