

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR Phone: 9214348638 RAM FSSAI NO.: FSSAI 12214026001937 State : Rajasthan State Code : 08 GSTIN : 08AABFB8067F1ZH Pan No : AABFB8067F	Invoice No. <b>7995</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
<b>Buyer</b> <b>A.K.SINGHAL &amp; COMPANY BHARTPUR</b>  <b>BHARTPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BAYANA BHARTPUR</b>	Delivery Station <b>BHARATPUR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 79/544 33.5,32.5,35.5,35.3,34.2-5.0	09042110	5.00	166.00	9201.00	9693.26	5.00	16,090.81
		Total	<b>5</b>	<b>166</b>		Total		16,090.81

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.73
CGST TAX	405.23
SGST TAX	405.23
<b>Net Amount</b>	<b>17,020.00</b>

Amount In Words **Rupees Seventeen Thousand Twenty 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%	16,209.31	405.23	405.23

**Remarks:** A**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