

## 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>8074</b>	Dated <b>04/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /09/2024</b>
<b>Buyer</b> <b>B.L.TRADING COMPANY UDAIPURWATI</b> New Sabji Mandi  <b>UDAIPURWATI</b> State : Rajasthan Code : 08 <b>Pincode : 333307</b> <b>GSTIN : 08CYUPB9263N1ZH PAN No. CYUPB9263N</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/544 37.8,37.0,34.3,35.8-4.0	09042110	4.00	140.90	10201.00	10746.76	5.00	15,142.19
2	LALMIRCH MTP A/-108-COLD 24.5,25.0,24.5,25.7-4.0	09042110	4.00	95.70	8501.00	8955.82	5.00	8,570.72
		Total	<b>8</b>	<b>236.600</b>	Total		23,712.91	

**Other Charges**

WAGES PICKUP WAGES  
69.60 120.00

Other Charges	189.97
CGST TAX	597.56
SGST TAX	597.56
<b>Net Amount</b>	<b>25,098.00</b>

Amount In Words **Rupees Twenty Five Thousand Ninety Eight 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%	23,902.51	597.56	597.56

**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