

## 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>6816</b>	Dated <b>07/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /08/2024</b>
<b>Buyer</b> <b>SARRAF TRADING COMPANY SARDARSHAR</b> NEAR SUBZI MANDI  <b>SARDARSHAR</b> State : Rajasthan Code : 08 <b>Pincode : 331403</b> <b>GSTIN : 08BSNPS2123Q1Z1 PAN No. BSNPS2123Q</b>	Despatch Through <b>SARAN</b>	Delivery Station <b>SARDARSHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ KATA 20.0,20.0,19.8	09042110	3.00	59.80	17701.00	18648.03	5.00	11,151.52
		Total	<b>3</b>	<b>59.800</b>		Total		11,151.52

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	71.10
CGST TAX	280.57
SGST TAX	280.57
<b>Net Amount</b>	<b>11,783.76</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Eighty Three and Paise Seventy Six 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%	11,222.62	280.57	280.57

**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