

## 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>8681</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>H.M.TRADERS ALWAR</b> MODION KA GODOWN, KEDAL GANJ, ALWAR, Alwar, Rajasthan  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08ACXPK9870H1ZO <b>PAN No.</b> ACXPK9870H	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/570 40.5,38.0,34.3,37.7,34.5,40.7,40.2,38.3,31.8,36.8, 39.7,40.8,35.0,38.0,38.8,39.8,36.3,39.8,40.5,38.0- 20.0	09042110	20.00	739.50	9301.00	9798.60	5.00	72,460.66
		Total	<b>20</b>	<b>739.500</b>		Total		72,460.66

**Other Charges**

WAGES PICKUP WAGES  
174.00 300.00

Other Charges	473.60
CGST TAX	1,823.37
SGST TAX	1,823.37
<b>Net Amount</b>	<b>76,581.00</b>

Amount In Words **Rupees Seventy Six Thousand Five Hundred Eighty One 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%	72,934.66	1,823.37	1,823.37

**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