

## 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>7746</b>	Dated <b>30/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>PURSHOTAM LAL SUSHIL KUMAR UDAIPURWA</b>  <b>UDAIPURWATI</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 109/GEETA/GBM 29.5,27.8,27.7-3.0	09042110	3.00	82.00	12001.00	12583.04	5.00	10,318.09
2	LALMIRCH MTP AK111/ COLD 28.0-1.0	09042110	1.00	27.00	18501.00	19398.30	5.00	5,237.54
		Total	<b>4</b>	<b>109</b>		Total		15,555.63

## Other Charges

WAGES PICKUP WAGES  
34.80 52.00

Other Charges 86.80  
CGST TAX 391.06  
SGST TAX 391.06  
**Net Amount 16,424.55**

Amount In Words **Rupees Sixteen Thousand Four Hundred Twenty Four and Paise Fifty 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%	15,642.43	391.06	391.06

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