

## 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>7465</b>	Dated <b>24/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /08/2024</b>
<b>Buyer</b> <b>BAJRANG MART FATEHPUR</b> MAIN MARKET, NEAR SABJI MANDI,  <b>FATEHPUR</b> State : Rajasthan Code : 08 <b>Pincode : 332301</b> <b>GSTIN : 08ENCPM0614K1Z1 PAN No. ENCPM0614K</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>FATHEPUR</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 MT-300/COLD 33.8-1.0	09042110	1.00	32.80	18001.00	18964.05	5.00	6,220.21
		Total	<b>1</b>	<b>32.800</b>		Total		6,220.21

**Other Charges**

WAGES PICKUP WAGES  
8.70 15.00

Other Charges	23.70
CGST TAX	156.10
SGST TAX	156.10
<b>Net Amount</b>	<b>6,556.11</b>

Amount In Words **Rupees Six Thousand Five Hundred Fifty Six and Paise Eleven 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%	6,243.91	156.10	156.10

**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