

## 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>8995</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>SANWAR MAL RAM KARAN FATEHPUR</b>  <b>FATEHPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>DHABAI</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 MB-55/KATA 28.0,28.0	09042110	2.00	56.00	17001.00	17910.54	5.00	10,029.90
		Total	2	56		Total		10,029.90

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.04

Other Charges	43.44
CGST TAX	251.83
SGST TAX	251.83
<b>Net Amount</b>	<b>10,577.00</b>

Amount In Words **Rupees Ten Thousand Five Hundred Seventy Seven 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%	10,073.30	251.83	251.83

**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