

## 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>6801</b>	Dated <b>07/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD9079</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /08/2024</b>
	Despatch Through	Delivery Station <b>MURLIPURA</b>
<b>Buyer</b> <b>SANJAY TRADING COMPANY MURLIPURA</b>  <b>MURLIPURA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>NAVEEN SARDA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/511TEJA 35.3-1.0	09042110	1.00	34.30	17001.00	17910.58	5.00	6,143.33
		Total	<b>1</b>	<b>34.300</b>		Total		6,143.33

**Other Charges**

WAGES

5.80

Other Charges	5.80
CGST TAX	153.73
SGST TAX	153.73
<b>Net Amount</b>	<b>6,456.59</b>

Amount In Words **Rupees Six Thousand Four Hundred Fifty Six and Paise Fifty Nine 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%	6,149.13	153.73	153.73

**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