

## 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>8262</b>	Dated <b>07/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /09/2024</b>
<b>Buyer</b> <b>PARBHU DAYAL CHAND MAL AJMER</b> SHOP NO 140, ANAJ MANDI PARAO, AJMER, Ajmer, Rajasthan, 305001  <b>AJMER</b> State : Rajasthan Code : 08 <b>Pincode :</b> 305001 <b>GSTIN :</b> 08ACUPL1934G1ZB <b>PAN No.</b> ACUPL1934G	Despatch Through <b>SARSWATI</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP JM-325 30.0,29.2,24.3,31.3,29.7,30.2,26.3,31.0,29.2,31.3, 32.0,30.0,29.8,27.8,27.8-15.0	09042110	15.00	424.90	9151.00	9640.58	5.00	40,962.81
		Total	<b>15</b>	<b>424.900</b>		Total		40,962.81

## Other Charges

WAGES PICKUP WAGES  
130.50 195.00

Other Charges	325.77
CGST TAX	1,032.21
SGST TAX	1,032.21
<b>Net Amount</b>	<b>43,353.00</b>

Amount In Words **Rupees Forty Three Thousand Three Hundred Fifty Three 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%	41,288.31	1,032.21	1,032.21

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