

## 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>7487</b>	Dated <b>24/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA4457</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /08/2024</b>
<b>Buyer</b> <b>SHRI GIRRAJ GRAH UDYOG JHOTWARA</b>  <b>JHOTWARA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>ashim</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP TEJA/518 38.8,33.5,35.0,36.7,35.7-5.0	09042110	5.00	174.70	13001.00	13696.55	5.00	23,927.87
2	DHANIYA MTP JAI KISHAN 30.7,30.5,30.8,30.5,30.5,30.5	09092190	7.00	214.00	7301.00	7301.00	5.00	15,624.14
		Total	<b>12</b>	<b>388.700</b>	Total		39,552.01	

**Other Charges**

MUDDAT WAGES  
78.12 69.60

Other Charges	147.72
CGST TAX	992.49
SGST TAX	992.49
<b>Net Amount</b>	<b>41,684.71</b>

Amount In Words **Rupees Forty One Thousand Six Hundred Eighty Four and Paise Seventy One 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%	23,956.87	598.92	598.92
09092190	CGST 2.5%+SGST 2.5%	15,742.86	393.57	393.57

**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