

## 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>8174</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>MARUTI TRADING COMPANY MURLIPURA</b> PLOT NO-C-298, MURLIPURA SCHEME, <b>MURLIPURA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302039 <b>GSTIN :</b> 08ADOPA9190N1ZV <b>PAN No.</b> ADOPA9190N	Despatch Through <b>RAMBABU KI CHAKKI</b>	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8/264/KCC 34.3,26.8,33.2,32.0,30.0,29.8,33.5,35.8-8.0	09042110	8.00	247.40	11001.00	11589.55	5.00	28,672.54
2	LALMIRCH MTP 17/264/KCC 32.0,28.0,30.8,32.2,36.8,33.3,32.0-7.0	09042110	7.00	218.10	10501.00	11062.80	5.00	24,127.96
		Total	<b>15</b>	<b>465.500</b>	Total		52,800.50	

## Other Charges

WAGES PICKUP WAGES  
87.00 300.00

Other Charges	387.14
CGST TAX	1,329.68
SGST TAX	1,329.68
<b>Net Amount</b>	<b>55,847.00</b>

Amount In Words **Rupees Fifty Five Thousand Eight Hundred Forty 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%	53,187.50	1,329.68	1,329.68

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