

## 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>7847</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
	Despatch Through	Delivery Station <b>JANTA COLONY</b>
<b>Buyer</b> <b>SHRI RADHEY TRADERS JANTA COLONY</b> B-110, NEAR GOAL CIRCLE,, ADARSH NAGAR  <b>JANTA COLONY</b> State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08ANBPG2657D1ZC PAN No. ANBPG2657D	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/271/TEJA 46.8,43.2,41.8,43.3,40.3,40.5,44.3,41.2,43.8,37.8-10.0	09042110	10.00	413.00	11501.00	12116.31	5.00	50,040.35
2	LALMIRCH MTP MB-81/KATA 28.2	09042110	1.00	28.20	13801.00	14539.36	5.00	4,100.10
		Total	<b>11</b>	<b>441.200</b>	Total		54,140.45	

**Other Charges**
WAGES  
63.80

Other Charges	63.80
CGST TAX	1,355.11
SGST TAX	1,355.11
<b>Net Amount</b>	<b>56,914.47</b>

Amount In Words **Rupees Fifty Six Thousand Nine Hundred Fourteen and Paise 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%	54,204.25	1,355.11	1,355.11

**Remarks:** A**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