

## 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>8615</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>SARAN TRADING COMPANY TARANAGAR</b> SHOP AT WARD NO. 10, OLD BUS STAND, MAIN ROAD, TARANAGAR,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>TARANAGAR</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 7-SBT 46.2,46.3,46.3,43.0,47.3-5.0	09042110	5.00	224.10	11901.00	12537.70	5.00	28,096.99
		Total	<b>5</b>	<b>224.100</b>		Total		28,096.99

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.73
CGST TAX	705.14
SGST TAX	705.14
<b>Net Amount</b>	<b>29,616.00</b>

Amount In Words **Rupees Twenty Nine Thousand Six Hundred Sixteen 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%	28,205.49	705.14	705.14

**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