

## 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>8621</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>DROPDI FLOOR MIL GUDHA</b>  <b>GUDHA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MANGAL</b>	Delivery Station <b>GUDDA</b>
	Delivery Address	
	Broker <b>DALAL SURENDRA YOGI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 12M/247-KBR 38.5,40.7,38.3,39.7,35.0-5.0	09042110	5.00	187.20	7701.00	8113.00	5.00	15,187.54
		Total	<b>5</b>	<b>187.200</b>	Total		15,187.54	

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.16
CGST TAX	382.65
SGST TAX	382.65
<b>Net Amount</b>	<b>16,071.00</b>

Amount In Words **Rupees Sixteen Thousand 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%	15,306.04	382.65	382.65

**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