

## 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>9599</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>FARUK BHAI NOHAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/268-KCC 33.0,34.8,36.3,33.8,34.0,34.8,28.8,40.3-8.0	09042110	8.00	267.80	11101.00	11639.40	5.00	31,170.31
2	LALMIRCH MTP 12/268-KCC 44.5,42.5,38.5,44.2,42.5,42.8,42.8,45.5,42.3,39.0,39.0,39.2-12.0	09042110	12.00	490.80	10001.00	10486.05	5.00	51,465.52
		Total	<b>20</b>	<b>758.600</b>		Total		82,635.83

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
174.00 260.00 -0.33

Other Charges	433.67
CGST TAX	2,076.75
SGST TAX	2,076.75
<b>Net Amount</b>	<b>87,223.00</b>

Amount In Words **Rupees Eighty Seven Thousand Two Hundred Twenty Three 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%	83,069.83	2,076.75	2,076.75

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory