

## 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>7952</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
	Despatch Through <b>J K</b>	Delivery Station <b>DAUSA</b>
<b>Buyer</b> <b>PURAN MAL RAJENDRA PD. DAUSA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/A264/ KCC 39.8,42.3,48.5-3.0	09042110	3.00	127.60	8701.00	9079.50	5.00	11,585.44
		Total	3	127.600	Total		11,585.44	

## Other Charges

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	70.74
CGST TAX	291.41
SGST TAX	291.41
Net Amount	12,239.00

Amount In Words **Rupees Twelve Thousand Two Hundred Thirty Nine 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%	11,656.54	291.41	291.41

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