

## 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>719</b>	Dated <b>08/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /04/2024</b>
	Despatch Through <b>MARUTI</b>	Delivery Station
<b>Buyer</b> <b>MUKESH</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 40/256 42.3-1.0	09042110	1.00	41.30	9401.00	9856.92	5.00	4,070.91
		Total	<b>1</b>	<b>41.300</b>		Total		4,070.91

## Other Charges

WAGES

5.80

Other Charges	5.80
CGST TAX	101.92
SGST TAX	101.92
<b>Net Amount</b>	<b>4,280.55</b>

Amount In Words **Rupees Four Thousand Two Hundred Eighty and Paise Fifty Five 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%	4,076.71	101.92	101.92

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