

## 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>7667</b>	Dated <b>28/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /08/2024</b>
<b>Buyer</b> <b>NIRMALA UDHYOG SARDARSHAR</b> BHURJI KA WELLSARDARSHAHAR, WARD NO 23  <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08HXTPS8414R1ZZ PAN No. HXTPS8414R	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>SARDARSHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SL-240/GEETA 30.8,30.8,30.8,31.0,30.8,30.5,30.5-7.0	09042110	7.00	208.20	14001.00	14750.05	5.00	30,709.61
		Total	<b>7</b>	<b>208.200</b>	Total		30,709.61	

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.90
CGST TAX	771.89
SGST TAX	771.89
<b>Net Amount</b>	<b>32,419.29</b>

Amount In Words **Rupees Thirty Two Thousand Four Hundred Nineteen and Paise Twenty 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%	30,875.51	771.89	771.89

**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