

## 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 : <b>08AABFB8067F1ZH</b> Pan No : <b>AABFB8067F</b>	Invoice No.
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-93/352-kata 28.0,28.2,28.0,28.2,28.2	09042110	5.00	140.60	12101.00	12748.41	5.00	17,924.26
2	LALMIRCH MTP SAROJ-KATA 19.5,20.0,20.0,20.0,20.2	09042110	5.00	99.70	12501.00	13169.82	5.00	13,130.31
3	LALMIRCH MTP TEJA-KATA-DADHA 21.5,23.2,25.3,21.3,23.5,21.0,24.0,21.3,21.3	09042110	9.00	202.40	9201.00	9693.25	5.00	19,619.13
4	LALMIRCH MTP 26/275 43.5,39.7,42.3,40.8,42.3-5.0	09042110	5.00	203.60	6501.00	6848.81	5.00	13,944.17
5	LALMIRCH MTP 57/275 41.0,39.5,41.0,40.7,40.3,40.3-6.0	09042110	6.00	236.80	7301.00	7691.60	5.00	18,213.71
		Total	<b>30</b>	<b>883.100</b>		Total		82,831.58

## Other Charges

WAGES 174.00	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	174.00 2,075.13 2,075.13 <b>87,155.84</b>
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Amount In Words **Rupees Eighty Seven Thousand One Hundred Fifty Five and Paise Eighty Four 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%	83,005.58	2,075.13	2,075.13

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