

## 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>7918</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>B.L.TRADING COMPANY SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/264-kcc 37.5,33.7,34.7,35.2-4.0	09042110	4.00	137.10	12001.00	12643.06	5.00	17,333.63
		Total	<b>4</b>	<b>137.100</b>	Total		17,333.63	

**Other Charges**

WAGES PICKUP WAGES  
34.80 52.00

Other Charges	86.35
CGST TAX	435.51
SGST TAX	435.51
<b>Net Amount</b>	<b>18,291.00</b>

Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety One 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%	17,420.43	435.51	435.51

**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