

## 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>7184</b>	Dated <b>20/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /08/2024</b>
<b>Buyer</b> <b>P.K.T.TRADERS DEENA NATH KI GALI</b> 108 B, BARAH JI KA CHOWK, DEENA <b>NATH JI KI GALI, CHANDPOLE JAIPUR,</b> Jaipur, Rajasthan, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACMPA7526P1Z3 PAN No. ACMPA7526P	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>DEENANATH JI KI GALI</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 56/275 41.5,39.3,36.3,39.3,36.2,42.8,37.3,40.3,39.0,40.2, 38.0-16.5	09042110	11.00	413.70	11301.00	11905.61	5.00	49,253.49
		Total	<b>11</b>	<b>413.700</b>		Total		49,253.49

## Other Charges

WAGES PICKUP WAGES  
63.80 198.00

Other Charges	261.80
CGST TAX	1,237.88
SGST TAX	1,237.88
<b>Net Amount</b>	<b>51,991.05</b>

Amount In Words **Rupees Fifty One Thousand Nine Hundred Ninety One and Paise 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%	49,515.29	1,237.88	1,237.88

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