

## 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>7592</b>	Dated <b>27/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /08/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/279/ KBR 18.3-1.0	09042110	1.00	17.30	11601.00	12221.56	5.00	2,114.33
2	LALMIRCH MTP 9/KBR/279 43.3,42.5,37.3,41.5,45.7-5.0	09042110	5.00	205.30	8501.00	8955.80	5.00	18,386.25
3	LALMIRCH MTP GEETA KATA 19.8,19.8	09042110	2.00	39.60	12001.00	12643.06	5.00	5,006.65
		Total	<b>8</b>	<b>262.200</b>	Total		25,507.23	

## Other Charges

WAGES  
46.40

Other Charges	46.40
CGST TAX	638.84
SGST TAX	638.84
<b>Net Amount</b>	<b>26,831.31</b>

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Thirty One and Paise Thirty 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%	25,553.63	638.84	638.84

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