

## 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>9270</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>MAHAVEER PRASAD TULSI RAM TARANAGAR</b> MAIN MARKET,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CLLPS5622J1ZK PAN No. CLLPS5622J	Despatch Through <b>SUPER HARIYANA</b>	Delivery Station <b>TARANAGAR</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 301/SHOBHRAJ 31.2,31.0,32.0,31.2,31.5-5.0	09042110	5.00	151.90	12501.00	13169.81	5.00	20,004.94
2	LALMIRCH MTP JM-52/ASIAN 28.0,30.7-2.0	09042110	2.00	56.70	12501.00	13169.81	5.00	7,467.28
		Total	<b>7</b>	<b>208.600</b>	Total		27,472.22	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
60.90 91.00 -0.34

Other Charges	151.56
CGST TAX	690.61
SGST TAX	690.61
<b>Net Amount</b>	<b>29,005.00</b>

Amount In Words **Rupees Twenty Nine Thousand 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%	27,624.12	690.61	690.61

**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