

## 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>6805</b>	Dated <b>07/08/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /08/2024</b>
<b>Buyer</b> <b>MURARILAL TEJKARAN NIWAI</b> PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021  <b>NIWAI</b> State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>NIWAI</b>
	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/s B T Kata 25.2,25.0,25.0,25.0,25.0,25.0,25.0,25.2,25.2,25.0	09042110	11.00	275.60	18801.00	19806.86	5.00	54,587.70
		Total	<b>11</b>	<b>275.600</b>		Total		54,587.70

## Other Charges

WAGES PICKUP WAGES  
63.80 275.00

Other Charges	338.80
CGST TAX	1,373.16
SGST TAX	1,373.16
<b>Net Amount</b>	<b>57,672.82</b>

Amount In Words **Rupees Fifty Seven Thousand Six Hundred Seventy Two and Paise Eighty Two 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%	54,926.50	1,373.16	1,373.16

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