

## 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>7135</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>NARAYAN DAS RADHA KISHAN RATANGARH</b> NEAR CLOCK TOWER, SH 107, Ratangarh,Rajasthan  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331022</b> <b>GSTIN : 08AGWPS1864L1ZE PAN No. AGWPS1864L</b>	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>RATANGARH</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb48 Kata /352 28.3,28.2,28.3,28.3,28.3,28.3,28.0,28.3	09042110	8.00	226.00	17101.00	18015.90	5.00	40,715.94
		Total	<b>8</b>	<b>226</b>		Total		40,715.94

**Other Charges**

WAGES PICKUP WAGES  
69.60 120.00

Other Charges	189.60
CGST TAX	1,022.64
SGST TAX	1,022.64
<b>Net Amount</b>	<b>42,950.82</b>

Amount In Words **Rupees Forty Two Thousand Nine Hundred Fifty 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%	40,905.54	1,022.64	1,022.64

**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