

## 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>8616</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>POONAM TRADING COMPANY ALWAR</b> GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08ACWPK8301J1Z4 <b>PAN No.</b> ACWPK8301J	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</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 38/AP2 32.7,33.2,34.3,36.3,35.0,35.3,35.0,33.3,32.8,37.3, 31.5,34.5,33.8,35.5,33.7,38.3,33.3,32.7,35.2,34.8, 35.5-21.0	09042110	21.00	703.00	8501.00	8955.80	5.00	62,959.30
		Total	<b>21</b>	<b>703</b>		Total		62,959.30

**Other Charges**

WAGES PICKUP WAGES  
182.70 315.00

Other Charges	497.84
CGST TAX	1,586.43
SGST TAX	1,586.43
<b>Net Amount</b>	<b>66,630.00</b>

Amount In Words **Rupees Sixty Six Thousand Six Hundred Thirty 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%	63,457.00	1,586.43	1,586.43

**Remarks:** A**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