

## 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>7756</b>	Dated <b>30/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>RAM GOPAL JI AGARWAL BHADRA</b>  <b>BHADRA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>BHADRA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/JM-274-SAROJ 28.5,26.8,19.2,29.0,27.7,19.7,27.3-7.0	09042110	7.00	171.20	7901.00	8323.70	5.00	14,250.17
		Total	<b>7</b>	<b>171.200</b>		Total		14,250.17

**Other Charges**

WAGES PICKUP WAGES  
60.90 91.00

Other Charges	151.90
CGST TAX	360.05
SGST TAX	360.05
<b>Net Amount</b>	<b>15,122.17</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Twenty Two and Paise Seventeen 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%	14,402.07	360.05	360.05

**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