

## 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>7543</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>MAHESH KIRANA STORE NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</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 17A/187-KBR 41.2,41.0,38.8,37.7,40.3,44.8,41.7,43.0,47.2,38.5-10.0	09042110	10.00	404.20	9401.00	9903.95	5.00	40,031.76
		Total	<b>10</b>	<b>404.200</b>		Total		40,031.76

**Other Charges**

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	1,006.22
SGST TAX	1,006.22
<b>Net Amount</b>	<b>42,261.20</b>

Amount In Words **Rupees Forty Two Thousand Two Hundred Sixty One and Paise Twenty 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%	40,248.76	1,006.22	1,006.22

**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