

## 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>8245</b>	Dated <b>07/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /09/2024</b>
<b>Buyer</b> <b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b> 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001  <b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/KCC 45.2,43.5,44.5,45.0,43.5,44.8,42.0,41.2,42.3,45.5, 44.8-11.0	09042110	11.00	471.30	12001.00	12643.05	5.00	59,586.70
		Total	<b>11</b>	<b>471.300</b>		Total		59,586.70

## Other Charges

WAGES  
95.70

Other Charges	96.18
CGST TAX	1,492.06
SGST TAX	1,492.06
<b>Net Amount</b>	<b>62,667.00</b>

Amount In Words **Rupees Sixty Two Thousand Six Hundred Sixty Seven 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%	59,682.40	1,492.06	1,492.06

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