

## 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>6180</b>	Dated <b>20/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /07/2024</b>
<b>Buyer</b> <b>ASAM INDUSTRIES NIWAI</b> G-71 IID CENTRE, BANASTHALI MOD, NEWAI, Tonk, Rajasthan, 304021  <b>NIWAI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 304021 <b>GSTIN :</b> 08ABIPD5569Q1ZX <b>PAN No.</b> ABIPD5569Q	Despatch Through <b>GOVIND</b>	Delivery Station <b>NIWAI</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16/163-KBR 32.5,36.7,38.8,38.0,41.0,39.0,42.8-7.0	09042110	7.00	261.80	7001.00	7375.55	5.00	19,309.19
		Total	<b>7</b>	<b>261.800</b>		Total		19,309.19

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.90
CGST TAX	486.88
SGST TAX	486.88
<b>Net Amount</b>	<b>20,448.55</b>

Amount In Words **Rupees Twenty Thousand Four Hundred Forty Eight and Paise Eighty Five 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%	19,475.09	486.88	486.88

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory