

## 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>9552</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>SHRI AMRIT BHANDAR SARDARSHAR</b> WARD NO 16, Fort, Janhit Pranyas Colony,  <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08FGUPK7338J2ZH PAN No. FGUPK7338J	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>SARDARSHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LTC AGARDEEP 42.8,41.2,38.5,40.5,42.4,46.0,41.9,38.6,43.7,43.7, 42.0,33.9,40.9-14.3	09042110	13.00	521.80	11501.00	12116.30	5.00	63,222.87
		Total	<b>13</b>	<b>521.800</b>		Total		63,222.87

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
113.10 169.00 -0.21

Other Charges	281.89
CGST TAX	1,587.62
SGST TAX	1,587.62
<b>Net Amount</b>	<b>66,680.00</b>

Amount In Words **Rupees Sixty Six Thousand Six Hundred Eighty 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%	63,504.97	1,587.62	1,587.62

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