

## 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>8803</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>SATYA NARAYAN PAWANKUMAR FATHEPUR</b> MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATEHPUR State : Rajasthan Code : 08 Pincode : 332301 GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J	Despatch Through <b>BHATIWAD</b>	Delivery Station <b>FATHEPUR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Tota/sbt 24.8,25.0,25.0,25.0,25.0,25.0	09042110	7.00	174.80	13501.00	14223.31	5.00	24,862.34
		Total	<b>7</b>	<b>174.800</b>	Total		24,862.34	

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	166.24
CGST TAX	625.71
SGST TAX	625.71
<b>Net Amount</b>	<b>26,280.00</b>

Amount In Words **Rupees Twenty Six Thousand Two 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%	25,028.24	625.71	625.71

**Remarks:** A**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