

## 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>7382</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>LAXMI ANN BHANDAR PARTAPNAGAR</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>PRATAP NAGAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G COLD 22.2,22.0,26.0-3.0	09042110	3.00	67.20	12501.00	13044.79	5.00	8,766.10
2	LALMIRCH MTP 48/501/TEJA 38.5,39.0-2.0	09042110	2.00	75.50	15001.00	15653.55	5.00	11,818.43
3	LALMIRCH MTP MT300 33.8-1.0	09042110	1.00	32.80	18001.00	18784.05	5.00	6,161.17
		Total	<b>6</b>	<b>175.500</b>		Total		26,745.70

## Other Charges

WAGES

52.20

Other Charges	52.20
CGST TAX	669.96
SGST TAX	669.96
<b>Net Amount</b>	<b>28,137.82</b>

Amount In Words **Rupees Twenty Eight Thousand One Hundred Thirty Seven and Paise Eighty Two 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%	26,797.90	669.96	669.96

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