

## 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>7792</b>	Dated <b>31/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF4394</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /08/2024</b>
<b>Buyer</b> <b>BHAGCHAND VINODKUMAR.CHANDPOL BAZAR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/255-KBR 35.8,39.8,37.0-3.0	09042110	3.00	109.60	7101.00	7480.89	5.00	8,199.06
2	LALMIRCH MTP KATA-RIGUS 20.5,20.2,20.3	09042110	3.00	61.00	10501.00	11062.82	5.00	6,748.32
		Total	<b>6</b>	<b>170.600</b>	Total		14,947.38	

**Other Charges**
WAGES  
34.80

Other Charges	34.80
CGST TAX	374.55
SGST TAX	374.55
<b>Net Amount</b>	<b>15,731.28</b>

Amount In Words **Rupees Fifteen Thousand Seven Hundred Thirty One and Paise Twenty Eight 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%	14,982.18	374.55	374.55

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory