

## 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>8188</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>KASTOOR CHAND HARI RAM ALWAR</b> Kedalganj,ALWAR  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08ACRPK7787R1Z5 <b>PAN No.</b> ACRPK7787R	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</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 21/271 39.3,41.2,39.5,37.7,43.0,36.5,35.3-7.0	09042110	7.00	265.50	17001.00	17910.56	5.00	47,552.53
2	LALMIRCH MTP 8/540 39.5,38.7,40.2,37.5,45.8,39.5,41.2-7.0	09042110	7.00	275.40	16401.00	17278.45	5.00	47,584.85
		Total	<b>14</b>	<b>540.900</b>	Total		95,137.38	

## Other Charges

WAGES PICKUP WAGES  
121.80 182.00

Other Charges	303.56
CGST TAX	2,386.03
SGST TAX	2,386.03
<b>Net Amount</b>	<b>100,213.00</b>

Amount In Words **Rupees One Lakh Two Hundred Thirteen 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%	95,441.18	2,386.03	2,386.03

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