

## 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>6001</b>	Dated <b>15/07/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /07/2024</b>
<b>Buyer</b> <b>TANWAR OIL &amp; FLOOR MIL KUCHAMAN</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>AGARWAL</b>	Delivery Station <b>KUCHAMAN</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 43/256/ 47.3,43.5,39.0-3.0	09042110	3.00	126.80	13001.00	13696.56	5.00	17,367.24
		Total	<b>3</b>	<b>126.800</b>		Total		17,367.24

**Other Charges**

WAGES PICKUP WAGES  
26.10 39.00

Other Charges	65.10
CGST TAX	435.81
SGST TAX	435.81
<b>Net Amount</b>	<b>18,303.96</b>

Amount In Words **Rupees Eighteen Thousand Three Hundred Three and Paise Ninety Six 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%	17,432.34	435.81	435.81

**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