

## 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>7922</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>HEERA LAL JI AJMER</b>  <b>AJMER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SAMEER</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-46/kata 28.2,28.3,28.0,28.2,28.2,28.0,28.0	09042110	7.00	196.90	10501.00	11062.80	5.00	21,782.65
Total			<b>7</b>	<b>196.900</b>	Total		21,782.65	

## Other Charges

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.93
CGST TAX	548.71
SGST TAX	548.71
<b>Net Amount</b>	<b>23,046.00</b>

Amount In Words **Rupees Twenty Three Thousand Forty 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%	21,948.55	548.71	548.71

**Remarks:** ATerms :

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