

## 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>9906</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
<b>Buyer</b> <b>ANJANI TRADERS VIDHYADHAR NAGAR</b> 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039  JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ARZPS2232A1ZN PAN No. ARZPS2232A	Despatch Through <b>OM JI KI CHAKKI</b>	Delivery Station <b>VIDHYADHARNAGAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP S.B.T 25 34.7,43.5,35.3,43.0,42.8,43.8,39.0,33.5,43.3,39.3, 42.3,43.8,44.2-13.0	09042110	13.00	515.50	11801.00	12432.35	5.00	64,088.79
		Total	<b>13</b>	<b>515.500</b>		Total		64,088.79

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
75.40 221.00 -0.45

Other Charges	295.95
CGST TAX	1,609.63
SGST TAX	1,609.63
<b>Net Amount</b>	<b>67,604.00</b>

Amount In Words **Rupees Sixty Seven Thousand Six Hundred Four 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%	64,385.19	1,609.63	1,609.63

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