

## 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>6410</b>	Dated <b>27/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /07/2024</b>
<b>Buyer</b> <b>AMBEY TRADING COMPANY SHRI GANGANAGA</b> 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G	Despatch Through <b>PARASAR FREIGHT CARRIER</b>	Delivery Station <b>SRHI GANGANAGAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27A/275-MK 47.5,45.2,34.8,42.8,45.3,41.5,42.0,43.5,32.8,34.2-10.0	09042110	10.00	399.60	13001.00	13696.55	5.00	54,731.43
		Total	<b>10</b>	<b>399.600</b>		Total		54,731.43

## Other Charges

WAGES PICKUP WAGES  
87.00 130.00

Other Charges	217.00
CGST TAX	1,373.71
SGST TAX	1,373.71
<b>Net Amount</b>	<b>57,695.85</b>

Amount In Words **Rupees Fifty Seven Thousand Six Hundred Ninety Five and Paise Eighty Five 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%	54,948.43	1,373.71	1,373.71

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