

## 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>8164</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>SAKIL KHA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NEW SULTANIA</b>	Delivery Station <b>SIKAR</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 28/540 34.8,37.8,35.8-3.0	09042110	3.00	105.40	8201.00	8639.75	5.00	9,106.30
2	LALMIRCH MTP 124/413 28.8,28.8,27.8,25.8,24.0,27.3-6.0	09042110	6.00	156.50	6501.00	6848.81	5.00	10,718.39
3	LALMIRCH MTP 138/413 23.0,29.8,27.0,25.3,28.3-5.0	09042110	5.00	128.40	6301.00	6638.10	5.00	8,523.32
4	LALMIRCH MTP 58/413-kata 30.0,29.8,29.8,29.8,29.8	09042110	5.00	149.20	10601.00	11168.15	5.00	16,662.88
		Total	<b>19</b>	<b>539.500</b>	Total		45,010.89	

## Other Charges

WAGES PICKUP WAGES  
165.30 285.00

Other Charges	450.05
CGST TAX	1,136.53
SGST TAX	1,136.53
<b>Net Amount</b>	<b>47,734.00</b>

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Thirty 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%	45,461.19	1,136.53	1,136.53

**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