

## 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>8285</b>	Dated <b>07/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /09/2024</b>
	Despatch Through	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>RAJESH KUMAR VIKASH KUMAR SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</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 46/KCC/264 45.0,43.0,44.0,43.2,43.0,42.0,42.5,43.0,41.0,43.0,41.0,44.5,44.0,44.0,44.3-15.0	09042110	15.00	632.50	9601.00	10114.65	5.00	63,975.18
		Total	<b>15</b>	<b>632.500</b>		Total		63,975.18

## Other Charges

WAGES 130.50	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	130.54 1,602.64 1,602.64 <b>67,311.00</b>
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Amount In Words **Rupees Sixty Seven Thousand Three Hundred Eleven 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%	64,105.68	1,602.64	1,602.64

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