

## 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>8721</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja/ap2 33.5,35.8,38.8,29.5,37.3,32.0,37.0,36.7,37.5,35.3, 38.2,33.3,37.3,37.0,35.7,33.7,36.5,34.3,34.5,37.0- 20.0	09042110	20.00	690.90	16001.00	16697.04	5.00	115,359.87
2	LALMIRCH MTP 103/267 44.0,48.5,41.3-3.0	09042110	3.00	130.80	12801.00	13357.84	5.00	17,472.06
		Total	<b>23</b>	<b>821.700</b>	Total		132,831.93	

## Other Charges

WAGES

133.40

Other Charges	133.79
CGST TAX	3,324.14
SGST TAX	3,324.14
<b>Net Amount</b>	<b>139,614.00</b>

Amount In Words **Rupees One Lakh Thirty Nine Thousand Six Hundred Fourteen 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%	132,965.33	3,324.14	3,324.14

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