

## 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>6681</b>	Dated <b>03/08/2024</b>
	Order No.	Order Date
	Truck No <b>KALU REDDY</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /08/2024</b>
<b>Buyer</b> <b>RAJESH TRADERS CHANDPOLE</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 11KBR/241 40.8,40.7,45.8-3.0	09042110	3.00	124.30	9501.00	10009.31	5.00	12,441.57
		Total	<b>3</b>	<b>124.300</b>		Total		12,441.57

**Other Charges**

WAGES

17.40

Other Charges	17.40
CGST TAX	311.47
SGST TAX	311.47
<b>Net Amount</b>	<b>13,081.91</b>

Amount In Words **Rupees Thirteen Thousand Eighty One and Paise Ninety One 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%	12,458.97	311.47	311.47

**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