

## 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>8752</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>BANSAL ENTERPRISES KUCHAMAN</b> MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan, 341505 KUCHAMAN State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>KUCHAMAN</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/SBT 43.0,42.0,41.2,42.3,43.8,43.0,43.3,41.0,43.5,38.0, 42.8,42.3,39.5,42.5,42.7-15.0	09042110	15.00	615.90	10701.00	11273.51	5.00	69,433.52
		Total	<b>15</b>	<b>615.900</b>		Total		69,433.52

## Other Charges

WAGES PICKUP WAGES  
130.50 255.00

Other Charges	385.52
CGST TAX	1,745.48
SGST TAX	1,745.48
<b>Net Amount</b>	<b>73,310.00</b>

Amount In Words **Rupees Seventy Three Thousand Three Hundred Ten 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%	69,819.02	1,745.48	1,745.48

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