

## 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>8349</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>MADHO LAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 24/259-KCC 39.7,38.7,36.7,36.7,38.0,37.5,31.8,29.3,26.3,36.5,36.7,34.8-12.0	09042110	12.00	410.70	12201.00	12853.75	5.00	52,790.37
2	LALMIRCH MTP 7/259-KCC 42.7,37.3,45.8,40.3,46.5,45.0,39.3-7.0	09042110	7.00	289.90	12101.00	12748.40	5.00	36,957.61
		Total	<b>19</b>	<b>700.600</b>	Total		89,747.98	

## Other Charges

WAGES 110.20	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	110.10 2,246.46 2,246.46 <b>94,351.00</b>
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Amount In Words **Rupees Ninety Four Thousand Three Hundred Fifty 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%	89,858.18	2,246.46	2,246.46

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