

## 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>7518</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K</b>	Despatch Through <b>KALU REDDY</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 57/KBR 34.5,31.2,27.7,32.3,31.5-5.0	09042110	5.00	152.20	5801.00	6111.37	5.00	9,301.50
2	LALMIRCH MTP 27/WH/KBR 34.3,38.8,41.0,35.8,36.5,35.3,37.8-7.0	09042110	7.00	252.50	6601.00	6954.16	5.00	17,559.25
3	LALMIRCH MTP 44/TAJA PALA 23.5,24.2,24.0,23.2,25.5-5.0	09042110	5.00	115.40	9201.00	9693.25	5.00	11,186.01
		Total	<b>17</b>	<b>520.100</b>	Total		38,046.76	

## Other Charges

WAGES	Other Charges	118.90
118.90	CGST TAX	954.14
	SGST TAX	954.14
	<b>Net Amount</b>	<b>40,073.94</b>

Amount In Words **Rupees Forty Thousand Seventy Three and Paise Ninety Four 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%	38,165.66	954.14	954.14

**Remarks:** ATerms :

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