

## 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>7768</b>	Dated <b>30/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>MAHESH KUMAR JAJU &amp; CO. LADNU</b> WARD NO 13, TOWARDS SOUTH OF RAHU GATE, LADNUN,  <b>LADNU</b> State : Rajasthan Code : 08 <b>Pincode : 341306</b> <b>GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>LADNU</b>
	Delivery Address	
	Broker <b>RAM RAKH SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK111/COLD 28.0,28.0,28.0-3.0	09042110	3.00	81.00	18501.00	19490.80	5.00	15,787.55
		Total	<b>3</b>	<b>81</b>		Total		15,787.55

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	71.10
CGST TAX	396.47
SGST TAX	396.47
<b>Net Amount</b>	<b>16,651.59</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Fifty One and Paise Fifty Nine 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%	15,858.65	396.47	396.47

**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