

## 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>9221</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>SHRI SHYAM UDYOG SADULPUR</b>  <b>SADULPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJ ROAD LINES</b>	Delivery Station <b>SADULPUR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja-fataki/548 34.2,33.2,31.3,27.8,38.0,34.7,32.7,34.0-8.0	09042110	8.00	257.90	10201.00	10746.75	5.00	27,715.87
Total			<b>8</b>	<b>257.900</b>	Total		27,715.87	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 0.05

Other Charges	173.65
CGST TAX	697.24
SGST TAX	697.24
<b>Net Amount</b>	<b>29,284.00</b>

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Eighty 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%	27,889.47	697.24	697.24

**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