

## 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>7983</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station
<b>Buyer</b> <b>MHAVEER JI</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/PALIN KBR 255 43.8-1.0	09042110	1.00	42.80	12001.00	12523.04	5.00	5,359.86
2	LALMIRCH MTP TEJA 271/ KATA 24.5	09042110	1.00	24.50	13001.00	13566.57	5.00	3,323.81
		Total	<b>2</b>	<b>67.300</b>	Total		8,683.67	

**Other Charges**
WAGES  
11.60

Other Charges	11.57
CGST TAX	217.38
SGST TAX	217.38
<b>Net Amount</b>	<b>9,130.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Thirty 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%	8,695.27	217.38	217.38

**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