

## 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>8642</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH9269</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b> 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/570 31.8,34.8,35.8,34.8,33.0,38.2,38.8,35.2,37.2,35.3, 34.0-11.0	09042110	11.00	377.90	16601.00	17489.16	5.00	66,091.52
		Total	<b>11</b>	<b>377.900</b>		Total		66,091.52

**Other Charges**
WAGES  
63.80

Other Charges	63.72
CGST TAX	1,653.88
SGST TAX	1,653.88
<b>Net Amount</b>	<b>69,463.00</b>

Amount In Words **Rupees Sixty Nine Thousand Four Hundred Sixty Three 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%	66,155.32	1,653.88	1,653.88

**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