

## 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>6073</b>	Dated <b>17/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /07/2024</b>
<b>Buyer</b> <b>MAHESHWARI TRADERS AJMER</b> 392/2, SRIKRIPA DAYANAND COLONY RAMNAGAR, AJMER, Ajmer, Rajasthan, 305001 AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A	Despatch Through <b>SARSWATI</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 8 SB 31.3,36.2,36.3,37.3,35.3,36.0,45.0-7.0	09042110	7.00	250.40	6001.00	6322.05	5.00	15,830.41
		Total	<b>7</b>	<b>250.400</b>	Total		15,830.41	

## Other Charges

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.90
CGST TAX	399.91
SGST TAX	399.91
<b>Net Amount</b>	<b>16,796.13</b>

Amount In Words **Rupees Sixteen Thousand Seven Hundred Ninety Six and Paise Thirteen 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%	15,996.31	399.91	399.91

**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