

## 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>8312</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ37GA1940</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>SHAKAMBHARI FLOOR MIL SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK TRANSPORT COMPANY</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 17/KCC/259 45.5,43.7,40.5,46.8,38.7,53.0,46.8,41.0,44.2,46.0, 46.0,43.0,55.0,45.7,48.8-15.0	09042110	15.00	669.70	12201.00	12853.75	5.00	86,081.59
		Total	<b>15</b>	<b>669.700</b>		Total		86,081.59

## Other Charges

WAGES  
87.00

Other Charges	86.99
CGST TAX	2,154.21
SGST TAX	2,154.21
<b>Net Amount</b>	<b>90,477.00</b>

Amount In Words **Rupees Ninety Thousand Four Hundred Seventy Seven 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%	86,168.59	2,154.21	2,154.21

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