

## 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>7732</b>	Dated <b>29/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /08/2024</b>
<b>Buyer</b> <b>MUKUL AGARWAL JHUNJHUNU</b>  <b>JHUNJHUNU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 420/G-COLD 24.0,25.3,24.2,25.8,25.0-5.0	09042110	5.00	119.30	12801.00	13485.86	5.00	16,088.63
2	LALMIRCH MTP RN-58/GMB-GEETA 28.8,26.2,25.0-3.0	09042110	3.00	77.00	12001.00	12643.04	5.00	9,735.14
		Total	<b>8</b>	<b>196.300</b>	Total		25,823.77	

**Other Charges**

WAGES PICKUP WAGES  
69.60 120.00

Other Charges	189.60
CGST TAX	650.34
SGST TAX	650.34
<b>Net Amount</b>	<b>27,314.05</b>

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Fourteen and Paise Five 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%	26,013.37	650.34	650.34

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory