

## 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>7957</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
<b>Buyer</b> <b>SWET TRADING COMPANY ALWAR</b> 2/366, N.E.B. VISTAR YOJNA, ALWAR  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08APAPG3430M1Z1 <b>PAN No.</b> APAPG3430M	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/544-teja 39.8,36.8,36.2,37.2,37.8,35.5,36.5,35.0,37.0,35.3, 37.0-11.0	09042110	11.00	393.10	16001.00	16857.05	5.00	66,265.08
		Total	<b>11</b>	<b>393.100</b>		Total		66,265.08

**Other Charges**

WAGES PICKUP WAGES  
95.70 143.00

Other Charges	238.74
CGST TAX	1,662.59
SGST TAX	1,662.59
<b>Net Amount</b>	<b>69,829.00</b>

Amount In Words **Rupees Sixty Nine Thousand Eight Hundred Twenty Nine 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%	66,503.78	1,662.59	1,662.59

**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