

## 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>8707</b>	Dated <b>13/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /09/2024</b>
<b>Buyer</b> <b>JAGDAMBE TRADERS BHADRA</b> NEAR SHANISCHAR MANDIR, GUR MANDI, Bhadra, Hanumangarh, Rajasthan,  <b>BHADRA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 335501 <b>GSTIN :</b> 08AEMPS6893R1Z1 <b>PAN No.</b> AEMPS6893R	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>BHADRA</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 36/AP2 37.3,38.2,39.5-3.0	09042110	3.00	112.00	9001.00	9482.57	5.00	10,620.48
		Total	<b>3</b>	<b>112</b>		Total		10,620.48

**Other Charges**

WAGES PICKUP WAGES  
26.10 45.00

Other Charges	70.94
CGST TAX	267.29
SGST TAX	267.29
<b>Net Amount</b>	<b>11,226.00</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Twenty Six 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%	10,691.58	267.29	267.29

**Remarks:** A**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