

## 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>8094</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>ABHA AGENCY ALWAR</b> PLOT NO 41, MEENA COLONY, DELHI ROAD, BELAKA, Alwar,  <b>ALWAR</b> State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08BWZPS6420A1Z6 PAN No. BWZPS6420A	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/540/ TEJA 36.8,40.0,40.5,42.7,39.5,43.5-6.0	09042110	6.00	237.00	15801.00	16488.34	5.00	39,077.37
		Total	<b>6</b>	<b>237</b>		Total		39,077.37

**Other Charges**
WAGES PICKUP WAGES  
52.20 78.00

Other Charges	130.25
CGST TAX	980.19
SGST TAX	980.19
<b>Net Amount</b>	<b>41,168.00</b>

Amount In Words **Rupees Forty One Thousand One Hundred Sixty Eight 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%	39,207.57	980.19	980.19

**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