

## 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>6794</b>	Dated <b>06/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL7384</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /08/2024</b>
<b>Buyer</b> <b>S.S.INDUSTRIES BASSI</b> H-46, RIICO Industrial Area,  <b>BASSI</b> State : Rajasthan Code : 08 <b>Pincode : 302022</b> <b>GSTIN : 08AGKPG6956B1ZC PAN No. AGKPG6956B</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>BASSI</b>
	Delivery Address	
	Broker <b>DALAL VISHNU AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/511 32.5,37.5,34.5,35.3,33.7,38.3,32.2,34.7,35.0,36.2,34.2,35.0,34.5,34.0,38.8-15.0	09042110	15.00	511.40	16001.00	16857.06	5.00	86,206.98
2	LALMIRCH MTP Teja/sbt 43.0,45.5,46.3,38.5,36.8,43.5,44.7,47.0,30.5,42.3,33.8,39.5,32.0,37.2-14.0	09042110	14.00	546.60	14501.00	15276.80	5.00	83,503.01
		Total	<b>29</b>	<b>1,058</b>		Total		169,709.99

## Other Charges

WAGES

168.20

Other Charges	168.20
CGST TAX	4,246.96
SGST TAX	4,246.96
<b>Net Amount</b>	<b>178,372.11</b>

Amount In Words **Rupees One Lakh Seventy Eight Thousand Three Hundred Seventy Two and Paise Eleven 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%	169,878.19	4,246.96	4,246.96

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