

## 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>8416</b>	Dated <b>10/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /09/2024</b>
<b>Buyer</b> <b>HARSH AGENCY ALWAR</b>  <b>ALWAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>LAXMI GOLDEN</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/ap2-teja 30.5,33.5,35.5,30.5,31.8,29.3,35.0-7.0	09042110	7.00	219.10	9201.00	9693.26	5.00	21,237.93
		Total	<b>7</b>	<b>219.100</b>	Total		21,237.93	

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.87
CGST TAX	535.10
SGST TAX	535.10
<b>Net Amount</b>	<b>22,474.00</b>

Amount In Words **Rupees Twenty Two Thousand Four Hundred Seventy Four 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%	21,403.83	535.10	535.10

**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