## **TAX INVOICE**

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, VKI, JAIPUR		Invoice No. <b>7137</b> Order No.		7137	Dated	17/08/	17/08/2024	
				Order Date				
Phone: 9214348638 RAM		Truck No	<u> </u>		Mode/Te	erms Of Pay	mont	
FSSAI NO.: FSSAI 12214026001937		Tradit 110		7365		orray	CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AABFB8067F1ZH</b> Pan No: <b>AABFB8</b>	067F	Despato	h Documen	t No:	Dated	17	/08/2024	
Buyer  BANWARI LAL SANJAY KUMAR SIKAR D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001		Despatch Through VINAYAK TRANPORT COMPANY			Delivery Station SIKAR			
		Delivery	Address					
SIKAR State : Rajasthan Pincode: 332001	Code : 08							
GSTIN: 08AAEHB8933R1ZM PAN No. AAEHB8933R		Broker	Broker DALAL SHRI GOPINATH BROKER AGENCIES					
SNo. Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount	
1 LALMIRCH MTP MB/93/352 28.0,28.2,28.3,28.2,28.2,28.0,28.2,28.0,28.2,28.0, 28.2,28.0,28.0,28.2,28.0,28.0  Other Charges WAGES PICKUP WAGES	09042110 Total	16.00	449.700	16801.00  Other Cha	-	5.00	79,596.25 79,596.25 379.20 1,999.39	
139.20 240.00			SGS		ΑX		1,999.39	
				Net Amou	nt		83,974.23	
Amount In Words Rupees Eighty Three Thousand Nine Hu	ındred Sevei	nty Four a	nd Paise Twe					
Our Bankers :	HSN Co	de Tax	Description	A	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C NO. 02712970001775 IFSC CODE: KKBK0000271	0904211		· T 2.5%+SGS	١	/alue 79,975.45	Value 1,999.39	Value 1,999.39	
Remarks:								

- 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. Subjet to JAIPUR Jurisdiction Only.

## For BADRINARAIN MADHOLAL

**Authorised Signatory**