

## 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>6100</b>	Dated <b>18/07/2024</b>
	Order No.	Order Date
	Truck No <b>4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /07/2024</b>
<b>Buyer</b> <b>GHIYA BROTHERS SURAJPOLE</b> B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan,  <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A	Despatch Through <b>RAMBABU KI CHAKKI</b>	Delivery Station <b>SURAJPOL</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 39/SOBRAJ S.B 38.0,47.3,54.5,45.0-4.0	09042110	4.00	180.80	8701.00	9166.51	5.00	16,573.05
		Total	<b>4</b>	<b>180.800</b>		Total		16,573.05

## Other Charges

WAGES PICKUP WAGES  
23.20 80.00

Other Charges	103.20
CGST TAX	416.91
SGST TAX	416.91
<b>Net Amount</b>	<b>17,510.07</b>

Amount In Words **Rupees Seventeen Thousand Five Hundred Ten and Paise Seven 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%	16,676.25	416.91	416.91

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