

## 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>7210</b>	Dated <b>20/08/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /08/2024</b>
<b>Buyer</b> <b>SHYAM SALES CORPORATION,MANSAROVAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>MANSAROVAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/187-kbr 40.5,38.8,42.0,34.0,36.5,36.8,31.7,31.8,40.0,37.5, 40.0,43.0,40.3,35.5,37.0,40.3,32.8,39.0,36.0,41.7, 37.2,30.8,37.7,34.8,36.7-25.0	09042110	25.00	907.40	9001.00	9482.55	5.00	86,044.70
		Total	<b>25</b>	<b>907.400</b>		Total		86,044.70

## Other Charges

WAGES PICKUP WAGES  
145.00 550.00

Other Charges	695.00
CGST TAX	2,168.49
SGST TAX	2,168.49
<b>Net Amount</b>	<b>91,076.68</b>

Amount In Words **Rupees Ninety One Thousand Seventy Six and Paise 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%	86,739.70	2,168.49	2,168.49

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