

## 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>7116</b>	Dated <b>17/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /08/2024</b>
<b>Buyer</b> <b>GORAV JI JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>JHOTWARA</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 18/R L M N 44.3,34.8,48.0,39.0,39.5,32.3,46.0,33.0,43.0,48.5, 43.0,31.7,27.8,44.7,47.5,44.3,40.5,43.8-18.0	09042110	18.00	713.70	6501.00	6848.80	5.00	48,879.92
		Total	<b>18</b>	<b>713.700</b>		Total		48,879.92

## Other Charges

WAGES 156.60	Other Charges 156.60 CGST TAX 1,225.91 SGST TAX 1,225.91 <b>Net Amount 51,488.34</b>
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Amount In Words **Rupees Fifty One Thousand Four Hundred Eighty Eight and Paise Thirty 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%	49,036.52	1,225.91	1,225.91

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