

## 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>7375</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>SHRI DAMODAR LAL OM PRAKASH AGARWAL JPR</b> Shop No. 23, Chandpol Bazar Road,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGWPA5907E2ZA PAN No. AGWPA5907E	Despatch Through <b>KALU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb130/352 28.2,28.0,28.2,28.3,28.0	09042110	5.00	140.70	9001.00	9482.55	5.00	13,341.95
		Total	<b>5</b>	<b>140.700</b>		Total		13,341.95

## Other Charges

WAGES  
29.00

Other Charges	29.00
CGST TAX	334.27
SGST TAX	334.27
<b>Net Amount</b>	<b>14,039.49</b>

Amount In Words **Rupees Fourteen Thousand Thirty Nine and Paise Forty Nine 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%	13,370.95	334.27	334.27

**Remarks:** ATerms :

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