

## 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>7795</b>	Dated <b>31/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE8311</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>31 /08/2024</b>
<b>Buyer</b> <b>TIRUPATI FLOOR MIL JHOTWARA</b>  <b>JHOTWARA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AP85/ COLD 28.5-1.0	09042110	1.00	27.50	18001.00	18784.04	5.00	5,165.61
2	LALMIRCH MTP 109/GBM COLD GEETA 30.3-1.0	09042110	1.00	29.30	12001.00	12523.04	5.00	3,669.25
		Total	2	56.800	Total		8,834.86	

## Other Charges

WAGES  
11.60

Other Charges	11.60
CGST TAX	221.17
SGST TAX	221.17
<b>Net Amount</b>	<b>9,288.80</b>

Amount In Words **Rupees Nine Thousand Two Hundred Eighty Eight and Paise Eighty 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%	8,846.46	221.17	221.17

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