

## 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>6624</b>	Dated <b>01/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>01 /08/2024</b>
<b>Buyer</b> <b>SUNDER LAL CHHITER MAL SHAHPURA</b>  <b>SHAHPURA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>SHAHPURA</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 90/ S.B.T 25.0,25.0	09042110	2.00	50.00	19001.00	19922.54	5.00	9,961.27
2	LALMIRCH MTP PALIN G COLD 18.5,20.3-2.0	09042110	2.00	36.80	12801.00	13421.82	5.00	4,939.23
		Total	4	86.800	Total		14,900.50	

## Other Charges

WAGES PICKUP WAGES  
34.80 80.00

Other Charges	114.80
CGST TAX	375.39
SGST TAX	375.39
Net Amount	15,766.08

Amount In Words **Rupees Fifteen Thousand Seven Hundred Sixty Six and Paise 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%	15,015.30	375.39	375.39

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory