

## 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>8296</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ59GA0061</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>S.D.AGARWAL INDUSTRIES PVT LTD JHOTWARA</b> PLOT 199, SHYAMPURI, KALWAR ROAD, JHOTWARA,  <b>JHOTWARA</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ABDCS7219N1ZT PAN No. ABDCS7219N	Despatch Through	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL MUKESH BROTHERS</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja/540 33.7-1.0	09042110	1.00	32.70	17001.00	17910.58	5.00	5,856.76
		Total	<b>1</b>	<b>32.700</b>		Total		5,856.76

**Other Charges**

WAGES

5.80

Other Charges	6.12
CGST TAX	146.56
SGST TAX	146.56
<b>Net Amount</b>	<b>6,156.00</b>

Amount In Words **Rupees Six Thousand One Hundred Fifty Six 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%	5,862.56	146.56	146.56

**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