

## 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>8208</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>Ram Trading Company Khandela</b>  <b>KHANDELA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MOHIT</b>	Delivery Station <b>KHANDELA</b>
	Delivery Address	
	Broker <b>DALAL KAMAKHYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/540 38.2-1.0	09042110	1.00	37.20	15501.00	16330.27	5.00	6,074.86
2	LALMIRCH MTP 301/shobhraj 31.3-1.0	09042110	1.00	30.30	12001.00	12643.04	5.00	3,830.84
		Total	<b>2</b>	<b>67.500</b>		Total		9,905.70

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	47.66
CGST TAX	248.82
SGST TAX	248.82
<b>Net Amount</b>	<b>10,451.00</b>

Amount In Words **Rupees Ten Thousand Four Hundred Fifty One 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%	9,953.10	248.82	248.82

**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