

## 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>9118</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>MOHMAD RAMJAN ALI NOHAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/282-KBR 31.5,34.7,39.3,38.8,33.8,34.8,35.8,33.3-8.0	09042110	8.00	274.00	12001.00	12583.04	5.00	34,477.54
		Total	<b>8</b>	<b>274</b>		Total		34,477.54

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 0.30

Other Charges	173.90
CGST TAX	866.28
SGST TAX	866.28
<b>Net Amount</b>	<b>36,384.00</b>

Amount In Words **Rupees Thirty Six Thousand Three Hundred Eighty Four 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%	34,651.14	866.28	866.28

**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