

## 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>7049</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
<b>Buyer</b> <b>MAMRAJ AGARWAL CHANDPOLE</b>  CHANDPOLE State : Rajasthan Code : 08  GSTIN : Unknown	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 73/S B T 40.5,41.5,42.3,41.3-4.0	09042110	4.00	161.60	6701.00	7059.50	5.00	11,408.15
		Total	<b>4</b>	<b>161.600</b>		Total		11,408.15

## Other Charges

WAGES  
23.20

Other Charges	23.20
CGST TAX	285.78
SGST TAX	285.78
<b>Net Amount</b>	<b>12,002.91</b>

Amount In Words **Rupees Twelve Thousand Two and Paise Ninety 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%	11,431.35	285.78	285.78

**Remarks:** ATerms :

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