

## 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>8608</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA4845</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>SHAKAMBHARI TRADERS GOVINDPURA</b> SHOP NO 06, NIWARU LINK ROAD, GOVIND NAGAR A GOVINDPURA, KALWARD ROAD, JHOTWARA, Jaipur, Rajasthan, GOVINDPURA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BUSPG9264M1ZO PAN No. BUSPG9264M	Despatch Through <b>RAJJU</b>	Delivery Station <b>GOVINDPURA</b>
	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 125/370 KATA 25.0	09042110	1.00	25.00	19501.00	20544.32	5.00	5,136.08
		Total	<b>1</b>	<b>25</b>		Total		5,136.08

## Other Charges

WAGES  
5.80

Other Charges	5.82
CGST TAX	128.55
SGST TAX	128.55
<b>Net Amount</b>	<b>5,399.00</b>

Amount In Words **Rupees Five Thousand Three Hundred Ninety Nine 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%	5,141.88	128.55	128.55

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