

## 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>9320</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>HATTI RAM BABU LAL HINDON</b>  <b>HINDON</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MARUTI</b>	Delivery Station <b>HINDON</b>
	Delivery Address	
	Broker <b>DALAL MADAN BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 20/255-gmb-geeta 36.8,37.8-2.0	09042110	2.00	72.60	8101.00	8534.42	5.00	6,195.99
		Total	2	72.600		Total		6,195.99

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 0.45

Other Charges	47.85
CGST TAX	156.08
SGST TAX	156.08
<b>Net Amount</b>	<b>6,556.00</b>

Amount In Words **Rupees Six Thousand Five 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%	6,243.39	156.08	156.08

**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