

## 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>24167</b>	Dated <b>07/03/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /03/2024</b>
<b>Buyer</b> <b>TIRUPATI TRADING COMPANY TONK</b>  <b>TONK</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>GAMBHIR</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 58/D 29.0,33.0-2.0	09042110	2.00	60.00	14501.00	15131.78	5.00	9,079.07
		Total	<b>2</b>	<b>60</b>		Total		9,079.07

**Other Charges**

WAGES PICKUP WAGES  
16.80 26.00

Other Charges	42.80
CGST TAX	228.05
SGST TAX	228.05
<b>Net Amount</b>	<b>9,577.97</b>

Amount In Words **Rupees Nine Thousand Five Hundred Seventy Seven and Paise Ninety Seven 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%	9,121.87	228.05	228.05

**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