

## 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>6138</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>9875</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>SANJEET FLOOR MIL SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHRI MADHOPUR</b>
	Delivery Address	
	Broker <b>DALAL R.K.BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LTC CS 37.8,35.3,30.8,34.8,29.8-5.0	09042110	5.00	163.50	12001.00	12643.06	5.00	20,671.41
2	LALMIRCH MTP S.B.T TAJA 44.5,42.0-2.0	09042110	2.00	84.50	17001.00	17910.56	5.00	15,134.42
		Total	<b>7</b>	<b>248</b>	Total		35,805.83	

**Other Charges**

WAGES PICKUP WAGES  
40.60 175.00

Other Charges	215.60
CGST TAX	900.54
SGST TAX	900.54
<b>Net Amount</b>	<b>37,822.51</b>

Amount In Words **Rupees Thirty Seven Thousand Eight Hundred Twenty Two and Paise Fifty 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%	36,021.43	900.54	900.54

**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