

## 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>9250</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>SANJAY KUMAR TAMMNAY KUMAR SARDARSH/</b> <b>WARD NO.7,</b>  <b>SARDARSHAR</b> State : Rajasthan Code : 08 <b>Pincode : 331403</b> <b>GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L</b>	Despatch Through <b>SARAN</b>	Delivery Station <b>SARDALPUR</b>
	Delivery Address	
	Broker <b>MOTI CONVAISSING AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-133/KATA 28.0,28.0,28.0,28.2,28.0	09042110	5.00	140.20	18801.00	19806.86	5.00	27,769.22
		Total	<b>5</b>	<b>140.200</b>	Total		27,769.22	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.40

Other Charges	108.90
CGST TAX	696.94
SGST TAX	696.94
<b>Net Amount</b>	<b>29,272.00</b>

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Seventy Two 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%	27,877.72	696.94	696.94

**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