

## 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>8018</b>	Dated <b>04/09/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /09/2024</b>
<b>Buyer</b> <b>BALAJI &amp; COMPANY DEENANATH JI KI GALI</b> SHOP NO 18, RAMA KRISHNA BHAWAN, 225 KHANDA CHOTTI CHAUPAD, NEAR SHRI CHATURBHUJ JI TEMPLE, JAIPUR, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BFTPR0259D1Z5 PAN No. BFTPR0259D	Despatch Through <b>LALA KI CHAKKI</b>	Delivery Station <b>DEENANATH JI KI GALI</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 89/540 TEJA 33.7,37.3,39.2,32.7,34.0,33.5-6.0	09042110	6.00	204.40	14401.00	15171.45	5.00	31,010.45
		Total	<b>6</b>	<b>204.400</b>		Total		31,010.45

## Other Charges

WAGES PICKUP WAGES  
34.80 180.00

Other Charges	215.29
CGST TAX	780.63
SGST TAX	780.63
<b>Net Amount</b>	<b>32,787.00</b>

Amount In Words **Rupees Thirty Two Thousand Seven Hundred Eighty 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%	31,225.25	780.63	780.63

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