

## 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>8219</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH9875</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>PAWAN TRADING COMPANY LALSOT</b> <b>JAWAHAR GANJ, LALSOT, Dausa,</b> <b>Rajasthan,</b>  <b>LALSOTH</b> State : Rajasthan Code : 08 <b>Pincode : 303503</b> <b>GSTIN : 08ALLPG6284G1ZT PAN No. ALLPG6284G</b>	Despatch Through	Delivery Station <b>LALSOTH</b>
	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 138/413/B 29.7,29.3,27.8,29.5,26.3,28.0,30.0,26.8,27.0,29.5,27.0-11.0	09042110	11.00	299.90	13401.00	14117.96	5.00	42,339.75
2	LALMIRCH MTP 4/H/540 42.2,48.5,46.0-3.0	09042110	3.00	133.70	15101.00	15908.91	5.00	21,270.21
		Total	<b>14</b>	<b>433.600</b>	Total		63,609.96	

## Other Charges

WAGES PICKUP WAGES  
81.20 280.00

Other Charges	361.48
CGST TAX	1,599.28
SGST TAX	1,599.28
<b>Net Amount</b>	<b>67,170.00</b>

Amount In Words **Rupees Sixty Seven Thousand One Hundred Seventy 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%	63,971.16	1,599.28	1,599.28

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory