

## 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>7069</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
<b>Buyer</b> <b>DINESH KIRANA STORE NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP M54/ KBR 40.3,49.2,38.8,45.7,40.2,40.7,47.3,39.5,49.3,46.8, 44.8-11.0	09042110	11.00	471.60	10301.00	10852.11	5.00	51,178.53
		Total	<b>11</b>	<b>471.600</b>		Total		51,178.53

## Other Charges

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.70
CGST TAX	1,285.98
SGST TAX	1,285.98
<b>Net Amount</b>	<b>54,011.19</b>

Amount In Words **Rupees Fifty Four Thousand Eleven and Paise Nineteen 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%	51,439.23	1,285.98	1,285.98

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