

## 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>6787</b>	Dated <b>06/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /08/2024</b>
<b>Buyer</b> <b>MAA DURGA INDUSTRIES DEHRA,JATANWALI</b> Village- Dehra, Tehsil- Chomu, Jatanwali, Jaipur, Rajasthan, <b>303806</b> <b>JATANWALI</b> State : Rajasthan Code : 08 Pincode : 303806 GSTIN : 08ABLFM2990F1ZY PAN No. ABLFM2990F	Despatch Through <b>RAJJU</b>	Delivery Station <b>JATANWALI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/TAJA 516 30.5,31.0,33.7,30.3-4.0	09042110	4.00	121.50	16501.00	17383.80	5.00	21,121.32
		Total	<b>4</b>	<b>121.500</b>		Total		21,121.32

## Other Charges

WAGES  
23.20

Other Charges	23.20
CGST TAX	528.61
SGST TAX	528.61
<b>Net Amount</b>	<b>22,201.74</b>

Amount In Words **Rupees Twenty Two Thousand Two Hundred One and Paise Seventy Four 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%	21,144.52	528.61	528.61

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