

## 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>7852</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>P.K.T.TRADERS DEENA NATH KI GALI</b> 108 B, BARAH JI KA CHOWK, DEENA <b>NATH JI KI GALI, CHANDPOLE JAIPUR,</b> Jaipur, Rajasthan, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACMPA7526P1Z3 PAN No. ACMPA7526P	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>DEENANATH JI KI GALI</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 56/KCC264 35.8,37.8,40.3,39.0,39.0,44.0,43.5,40.0,38.2,41.3-10.0	09042110	10.00	388.90	11901.00	12537.70	5.00	48,759.12
		Total	<b>10</b>	<b>388.900</b>		Total		48,759.12

**Other Charges**

WAGES PICKUP WAGES  
58.00 180.00

Other Charges	238.00
CGST TAX	1,224.93
SGST TAX	1,224.93
<b>Net Amount</b>	<b>51,446.98</b>

Amount In Words **Rupees Fifty One Thousand Four Hundred Forty Six and Paise Ninety Eight 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%	48,997.12	1,224.93	1,224.93

**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