

## 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>7101</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>4247</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
<b>Buyer</b> <b>SHRIKANT AGARWAL,CHIRAWA</b> MAIN MARKET,NEAR KALYAN JI TEMPLE, CHIRAWA,  <b>CHIDAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B</b>	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>CHIDAWA</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ KATA 19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8, 19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8,19.8	09042110	20.00	396.00	9701.00	10220.01	5.00	40,471.22
		Total	<b>20</b>	<b>396</b>		Total		40,471.22

**Other Charges**

WAGES PICKUP WAGES  
174.00 300.00

Other Charges	474.00
CGST TAX	1,023.63
SGST TAX	1,023.63
<b>Net Amount</b>	<b>42,992.48</b>

Amount In Words **Rupees Forty Two Thousand Nine Hundred Ninety Two and Paise Forty 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%	40,945.22	1,023.63	1,023.63

**Remarks:** A**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