

## 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>9524</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>S.B.M.TRADERS SHRI DUNGARGAD</b> B-3, JAI GURUDEV COLONY, NEAR KARANI NAGAR, SRI DUNGARGARH, Bikaner, Rajasthan <b>SHRI DUNGARGAD</b> State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08BAHPB3615E1Z7 PAN No. BAHPB3615E	Despatch Through <b>BIKANER GOLDEN</b>	Delivery Station <b>SHRI DUNGARGARH</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 RINGS FATKI 34.0,35.0,33.0,34.8,34.8,30.0,34.5,35.3,36.8,34.3, 33.8,39.0,35.3,30.2,34.5,32.8,34.0,35.3,34.2,34.8, 33.3,35.2,35.2,34.0,34.3-25.0	09042110	25.00	833.40	5501.00	5795.30	5.00	48,298.07
		Total	<b>25</b>	<b>833.400</b>	Total		48,298.07	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
217.50 325.00 0.41

Other Charges	542.91
CGST TAX	1,221.01
SGST TAX	1,221.01
<b>Net Amount</b>	<b>51,283.00</b>

Amount In Words **Rupees Fifty One Thousand Two Hundred Eighty Three 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%	48,840.57	1,221.01	1,221.01

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