

## 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>8853</b>	Dated <b>16/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /09/2024</b>
<b>Buyer</b> <b>ASIM NOHAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>DHANLAXMI</b>	Delivery Station .
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/265/KCC 54.5,42.0,53.5,52.5,42.5-5.0	09042110	5.00	240.00	11831.00	12404.80	5.00	29,771.52
2	LALMIRCH MTP 7/W/KCC/265 28.0,32.2-2.0	09042110	2.00	58.20	11651.00	12216.05	5.00	7,109.74
3	LALMIRCH MTP 6/W2/KCC/265 36.8-1.0	09042110	1.00	35.80	11561.00	12121.68	5.00	4,339.56
		Total	<b>8</b>	<b>334</b>		Total		41,220.82

## Other Charges

WAGES PICKUP WAGES  
69.60 104.00

Other Charges	173.46
CGST TAX	1,034.86
SGST TAX	1,034.86
<b>Net Amount</b>	<b>43,464.00</b>

Amount In Words **Rupees Forty Three Thousand Four Hundred Sixty 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%	41,394.42	1,034.86	1,034.86

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