

## 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>6831</b>	Dated <b>07/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /08/2024</b>
<b>Buyer</b> <b>HEERA LAL JI AJMER</b>  <b>AJMER</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SAMEER</b>	Delivery Station <b>AJMER</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/518 TAJA 34.2,33.7,30.5,34.7,32.8,31.2-6.0	09042110	6.00	191.10	5201.00	5479.26	5.00	10,470.87
		Total	6	191.100		Total		10,470.87

## Other Charges

WAGES PICKUP WAGES  
52.20 90.00

Other Charges	142.20
CGST TAX	265.33
SGST TAX	265.33
Net Amount	11,143.73

Amount In Words **Rupees Eleven Thousand One Hundred Forty Three and Paise Seventy 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%	10,613.07	265.33	265.33

**Remarks:** ATerms :

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