

## 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>8996</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>SHIV KANT SHARMA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK TRANSPORT COMPANY</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/SBT 42.0,44.2,41.8,42.2,42.3,42.8,40.2,43.0,41.5,43.2, 34.8,43.8,43.3,40.8,44.8,41.3,42.0,42.8,42.5-19.0	09042110	19.00	780.30	5801.00	6111.35	5.00	47,686.90
		Total	<b>19</b>	<b>780.300</b>		Total		47,686.90

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
165.30 285.00 -0.06

Other Charges	450.24
CGST TAX	1,203.43
SGST TAX	1,203.43
<b>Net Amount</b>	<b>50,544.00</b>

Amount In Words **Rupees Fifty Thousand Five Hundred Forty 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%	48,137.20	1,203.43	1,203.43

**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