

## 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>7865</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>RAMAVTAR GUJAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 326/ PALA 29.3,26.3,28.5,31.5,29.7-5.0	09042110	5.00	140.30	9001.00	9392.54	5.00	13,177.73
2	LALMIRCH MTP 22/KBR 50.2-1.0	09042110	1.00	49.20	11001.00	11479.53	5.00	5,647.93
3	LALMIRCH MTP 27/264/ KCC 37.5-1.0	09042110	1.00	36.50	12901.00	13462.19	5.00	4,913.70
		Total	<b>7</b>	<b>226</b>		Total		23,739.36

## Other Charges

WAGES  
40.60

Other Charges	40.60
CGST TAX	594.50
SGST TAX	594.50
<b>Net Amount</b>	<b>24,968.96</b>

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Sixty Eight and Paise Ninety Six 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%	23,779.96	594.50	594.50

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory