

## 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>7027</b>	Dated <b>14/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /08/2024</b>
<b>Buyer</b> <b>ABDUL JALIL TONK</b>  <b>TONK</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>RAJESH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/GBT 23.3,37.3,25.3,36.0,39.5,32.8,42.0,33.5,26.2,34.5, 36.3,43.8-12.0	09042110	12.00	398.50	6001.00	6322.05	5.00	25,193.38
Total			<b>12</b>	<b>398.500</b>		Total		25,193.38

## Other Charges

WAGES PICKUP WAGES  
104.40 240.00

Other Charges	344.40
CGST TAX	638.44
SGST TAX	638.44
<b>Net Amount</b>	<b>26,814.66</b>

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Fourteen and Paise Sixty 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%	25,537.78	638.44	638.44

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