

## 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>8005</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
	Despatch Through <b>BALI</b>	Delivery Station <b>NAGAR</b>
<b>Buyer</b> <b>PAWAN TRADRES NAGAR</b>  <b>NAGAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>PRADEEP KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/544 34.2,35.8-2.0	09042110	2.00	68.00	16301.00	17173.09	5.00	11,677.70
		Total	2	68		Total		11,677.70

**Other Charges**

WAGES PICKUP WAGES  
17.40 26.00

Other Charges	43.24
CGST TAX	293.03
SGST TAX	293.03
<b>Net Amount</b>	<b>12,307.00</b>

Amount In Words **Rupees Twelve Thousand Three Hundred Seven 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%	11,721.10	293.03	293.03

**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