

## 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>6791</b>	Dated <b>06/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /08/2024</b>
<b>Buyer</b> <b>VAHID KHAN SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NEW SULTANIA</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/sbt 25.2,25.0,25.0,25.0	09042110	4.00	100.20	5001.00	5268.57	5.00	5,279.11
2	LALMIRCH MTP 22/sbt 25.0,25.0,25.0,25.0	09042110	5.00	125.00	5001.00	5268.56	5.00	6,585.70
		Total	<b>9</b>	<b>225.200</b>	Total		11,864.81	

**Other Charges**

WAGES PICKUP WAGES  
78.30 135.00

Other Charges	213.30
CGST TAX	301.96
SGST TAX	301.96
<b>Net Amount</b>	<b>12,682.03</b>

Amount In Words **Rupees Twelve Thousand Six Hundred Eighty Two and Paise 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%	12,078.11	301.96	301.96

**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