

## 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>9075</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>ARUN TRADING COMPANY NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 63/247-KBR 46.0,40.7,45.0,42.7,41.0,45.2,42.8,43.7,38.0,47.7, 46.8,40.0,41.0,38.8,47.8,40.7,42.3,49.8,37.2,45.3-20.0	09042110	20.00	842.50	8801.00	9271.85	5.00	78,115.36
		Total	<b>20</b>	<b>842.500</b>		Total		78,115.36

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
174.00 260.00 0.18

Other Charges	434.18
CGST TAX	1,963.73
SGST TAX	1,963.73
<b>Net Amount</b>	<b>82,477.00</b>

Amount In Words **Rupees Eighty Two Thousand Four Hundred Seventy 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%	78,549.36	1,963.73	1,963.73

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