

## 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>9313</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>AYUSH AGENCIES MALPURA</b>  <b>MALPURA</b> State : Rajasthan Code : 08 Pincode : 304502 GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G	Despatch Through <b>SHRIJI</b>	Delivery Station <b>MALPURA</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 28/253-kcc 49.5-1.0	09042110	1.00	48.50	14101.00	14855.38	5.00	7,204.86
		Total	<b>1</b>	<b>48.500</b>		Total		7,204.86

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 13.00 0.12

Other Charges	21.82
CGST TAX	180.66
SGST TAX	180.66
<b>Net Amount</b>	<b>7,588.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Eighty Eight 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%	7,226.56	180.66	180.66

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