

## 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>7245</b>	Dated <b>20/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /08/2024</b>
<b>Buyer</b> <b>TONU JI MANSAROWAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>MANSAROWAR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35/187-kbr 34.3,41.0,43.2,39.5,37.8,31.3,36.0,38.0,28.5,36.5-10.0	09042110	10.00	356.10	9001.00	9482.55	5.00	33,767.36
		Total	<b>10</b>	<b>356.100</b>		Total		33,767.36

## Other Charges

WAGES PICKUP WAGES  
87.00 150.00

Other Charges	237.00
CGST TAX	850.11
SGST TAX	850.11
<b>Net Amount</b>	<b>35,704.58</b>

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Four and Paise Fifty 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%	34,004.36	850.11	850.11

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