

## 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>8087</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station .
<b>Buyer</b> <b>MUCHAL KOSLI 3</b>  State : Rajasthan Code : 08  GSTIN : Unknown	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13/ KBR 36.8,41.5,42.5-3.0	09042110	3.00	117.80	11301.00	11849.09	5.00	13,958.23
2	LALMIRCH MTP 17/KBR 42.3-1.0	09042110	1.00	41.30	11601.00	12163.66	5.00	5,023.59
		Total	4	159.100	Total		18,981.82	

## Other Charges

WAGES  
34.80

Other Charges	34.34
CGST TAX	475.42
SGST TAX	475.42
Net Amount	19,967.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Sixty 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%	19,016.62	475.42	475.42

## 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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory