

## 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>7968</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
<b>Buyer</b> <b>MAHAVEER PRASAD TULSI RAM TARANAGAR</b> MAIN MARKET,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CLLPS5622J1ZK PAN No. CLLPS5622J	Despatch Through <b>SUPER HARIYANA</b>	Delivery Station <b>TARANAGAR</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 10896-kata 20.2,20.0,20.3,19.8,20.0	09042110	5.00	100.30	12001.00	12643.06	5.00	12,680.99
		Total	5	100.300		Total		12,680.99

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.53
CGST TAX	319.74
SGST TAX	319.74
<b>Net Amount</b>	<b>13,429.00</b>

Amount In Words **Rupees Thirteen Thousand Four Hundred Twenty Nine 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%	12,789.49	319.74	319.74

**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