

## 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>6650</b>	Dated <b>02/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /08/2024</b>
<b>Buyer</b> <b>SWET TRADING COMPANY ALWAR</b> 2/366, N.E.B. VISTAR YOJNA, ALWAR  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08APAPG3430M1Z1 <b>PAN No.</b> APAPG3430M	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 76/511 35.3,34.5-2.0	09042110	2.00	67.80	9401.00	9903.95	5.00	6,714.88
2	LALMIRCH MTP 42/SBT 45.3,41.8,41.8,42.2-4.0	09042110	4.00	167.10	6001.00	6322.05	5.00	10,564.15
		Total	<b>6</b>	<b>234.900</b>	Total		17,279.03	

**Other Charges**

WAGES PICKUP WAGES  
52.20 90.00

Other Charges	142.20
CGST TAX	435.53
SGST TAX	435.53
<b>Net Amount</b>	<b>18,292.29</b>

Amount In Words **Rupees Eighteen Thousand Two Hundred Ninety Two and Paise 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%	17,421.23	435.53	435.53

**Remarks:** A**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