

## 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>13762</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>AYUSH AGENCIES MALPURA</b> .  <b>MALPURA</b> State : Rajasthan Code : 08 <b>Pincode : 304502</b> <b>GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G</b>	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 MB-96/GADI 32.2,28.7-2.0	09042110	2.00	58.90	13201.00	13907.28	5.00	8,191.39
		Total	2	58.900		Total		8,191.39

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.47

Other Charges	43.87
CGST TAX	205.87
SGST TAX	205.87
<b>Net Amount</b>	<b>8,647.00</b>

Amount In Words **Rupees Eight Thousand Six Hundred Forty 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%	8,234.79	205.87	205.87

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