

## 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>6544</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>MAYANK AGRAWAL SHRI GANGANAGAR</b>  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>PARASAR FREIGHT CARRIER</b>	Delivery Station <b>SHRI GANGANAGAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/241-KBR 38.8,38.8,43.5,37.5,41.5,39.5,40.5,40.3,36.8,41.7, 39.8-11.0	09042110	11.00	427.70	7501.00	7902.31	5.00	33,798.16
		Total	<b>11</b>	<b>427.700</b>		Total		33,798.16

**Other Charges**

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.70
CGST TAX	851.47
SGST TAX	851.47
<b>Net Amount</b>	<b>35,761.80</b>

Amount In Words **Rupees Thirty Five Thousand Seven Hundred Sixty One and Paise Eighty 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%	34,058.86	851.47	851.47

**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