

## 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>9030</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>MURARI TRADERS,DAUSA</b>  <b>DAUSA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>MM</b>	Delivery Station <b>DAUSA</b>
	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 103/267 41.3,35.3,42.8,42.8,43.3-5.0	09042110	5.00	200.50	8801.00	9271.86	5.00	18,590.08
		Total	<b>5</b>	<b>200.500</b>		Total		18,590.08

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.50
CGST TAX	467.71
SGST TAX	467.71
<b>Net Amount</b>	<b>19,644.00</b>

Amount In Words **Rupees Nineteen Thousand Six Hundred Forty Four 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%	18,708.58	467.71	467.71

**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