

## 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>8566</b>	Dated <b>12/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG4816</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /09/2024</b>
<b>Buyer</b> <b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b> 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001  <b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja 348/ 39.5,40.0,42.0,42.0,38.3,41.0,40.5,40.8,40.7,40.8-10.0	09042110	10.00	395.60	15501.00	16330.30	5.00	64,602.68
		Total	<b>10</b>	<b>395.600</b>		Total		64,602.68

## Other Charges

WAGES

58.00

Other Charges	58.28
CGST TAX	1,616.52
SGST TAX	1,616.52
<b>Net Amount</b>	<b>67,894.00</b>

Amount In Words **Rupees Sixty Seven Thousand Eight Hundred Ninety 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%	64,660.68	1,616.52	1,616.52

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