

## 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>9256</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>KAMAL KUMAR RAJ KUMAR BHADRA</b>  <b>BHADRA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>BHADRA</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.7,31.7,31.5-3.0	09042110	3.00	91.90	8501.00	8955.80	5.00	8,230.38
2	LALMIRCH MTP 300/382-KATA 25.3,25.3,25.3,25.3	09042110	5.00	126.50	8501.00	8955.81	5.00	11,329.10
		Total	<b>8</b>	<b>218.400</b>	Total		19,559.48	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
69.60 120.00 0.46

Other Charges	190.06
CGST TAX	493.73
SGST TAX	493.73
<b>Net Amount</b>	<b>20,737.00</b>

Amount In Words **Rupees Twenty Thousand Seven Hundred Thirty 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%	19,749.08	493.73	493.73

**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