

## 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>8261</b>	Dated <b>07/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /09/2024</b>
<b>Buyer</b> <b>ASIN C/O YASIN MALYA MAHUWA</b>  <b>MAHUWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BAYANA BHARTPUR</b>	Delivery Station <b>MAHUWA</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 34/264-KCC 33.3,37.3-2.0	09042110	2.00	68.60	12101.00	12748.43	5.00	8,745.42
		Total	2	68.600		Total		8,745.42

**Other Charges**

WAGES PICKUP WAGES  
17.40 30.00

Other Charges	46.94
CGST TAX	219.82
SGST TAX	219.82
<b>Net Amount</b>	<b>9,232.00</b>

Amount In Words **Rupees Nine Thousand Two Hundred Thirty Two 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%	8,792.82	219.82	219.82

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory