

## 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>8527</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>SHIV JI JOSHI SARDARSHAR</b>  <b>SARDARSHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>CHETAN</b>	Delivery Station <b>SARDARSHAR</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 250/SHOBHRAJ 31.5,31.2,31.0,31.5,31.3,31.0,31.5,31.5,30.7,30.8, 31.3,30.8,31.3,31.5,31.3,31.5,31.5,31.8,30.8,31.3- 20.0	09042110	20.00	605.10	6701.00	7059.50	5.00	42,717.05
Total			<b>20</b>	<b>605.100</b>		Total		42,717.05

## Other Charges

WAGES PICKUP WAGES  
174.00 300.00

Other Charges	474.39
CGST TAX	1,079.78
SGST TAX	1,079.78
<b>Net Amount</b>	<b>45,351.00</b>

Amount In Words **Rupees Forty Five Thousand Three Hundred Fifty One 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%	43,191.05	1,079.78	1,079.78

**Remarks:** ATerms :

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