

## 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>8444</b>	Dated <b>10/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /09/2024</b>
<b>Buyer</b> <b>KANHAIYA LAL MUNNA LAL KUCHAMAN</b>  <b>KUCHAMAN</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAI JANTA</b>	Delivery Station <b>KUCHAMAN</b>
	Delivery Address	
	Broker <b>DALAL BABU LAL BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Ak-75/cold 38.3-1.0	09042110	1.00	37.30	18001.00	18964.02	5.00	7,073.58
2	LALMIRCH MTP 57/275-N 41.5-1.0	09042110	1.00	40.50	11001.00	11589.60	5.00	4,693.79
		Total	<b>2</b>	<b>77.800</b>	Total		11,767.37	

**Other Charges**

WAGES PICKUP WAGES  
17.40 28.00

Other Charges	44.99
CGST TAX	295.32
SGST TAX	295.32
<b>Net Amount</b>	<b>12,403.00</b>

Amount In Words **Rupees Twelve Thousand Four Hundred Three 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%	11,812.77	295.32	295.32

**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