

## 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>7837</b>	Dated <b>02/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /09/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, Jaipur, Rajasthan, 302003 <b>SURAJPOLE</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E	Despatch Through <b>RAJJU</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9/1048 46.8,49.8,47.2,38.0,46.5,37.5,47.5,44.8,40.5-9.0	09042110	9.00	389.60	11501.00	12001.30	5.00	46,757.05
2	LALMIRCH MTP 27NTEJA 46.8,43.3,44.8,42.3,44.3,46.8,42.8,44.0,45.8,46.2-10.0	09042110	10.00	437.10	16501.00	17218.79	5.00	75,263.34
		Total	<b>19</b>	<b>826.700</b>	Total		122,020.39	

## Other Charges

WAGES 110.20	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	110.20 3,053.26 3,053.26 <b>128,237.11</b>
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Amount In Words **Rupees One Lakh Twenty Eight Thousand Two Hundred Thirty Seven and Paise Eleven 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%	122,130.59	3,053.26	3,053.26

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