

## 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>8508</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>MANOJ</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>ASHOK JI JAIPUR</b>   <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</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 37/370 38.0,39.2,37.0,38.8,35.3,40.8,36.7,38.2-8.0	09042110	8.00	296.00	9901.00	10331.69	5.00	30,581.81
		Total	<b>8</b>	<b>296</b>		Total		30,581.81

**Other Charges**

WAGES PICKUP WAGES  
69.60 200.00

Other Charges	269.61
CGST TAX	771.29
SGST TAX	771.29
<b>Net Amount</b>	<b>32,394.00</b>

Amount In Words **Rupees Thirty Two Thousand Three Hundred Ninety Four 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%	30,851.41	771.29	771.29

**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