

## 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>8307</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>SHRI SHYAM NAMKEEN SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHRI MADHOPUR</b>
	Delivery Address	
	Broker <b>DALAL R.K.BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/540/teja 37.5,28.3,32.8-3.0	09042110	3.00	95.60	14501.00	15276.80	5.00	14,604.62
2	LALMIRCH MTP 257/kbr 43.0,53.3,34.2-3.0	09042110	3.00	127.50	12501.00	13169.80	5.00	16,791.49
		Total	<b>6</b>	<b>223.100</b>	Total		31,396.11	

**Other Charges**

WAGES PICKUP WAGES  
34.80 120.00

Other Charges	154.35
CGST TAX	788.77
SGST TAX	788.77
<b>Net Amount</b>	<b>33,128.00</b>

Amount In Words **Rupees Thirty Three Thousand One Hundred Twenty Eight 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%	31,550.91	788.77	788.77

**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