

## 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>7595</b>	Dated <b>27/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /08/2024</b>
<b>Buyer</b> <b>SHRI SHYAM SALES AGENCIES MANSAROWAR</b> SHOP NO. 8, SOHAN NAGAR, MANIYAWAS NEW SANGANER ROAD, Jaipur, Rajasthan, <b>MANSAROWAR</b> State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08CRGPS0597F1ZE PAN No. CRGPS0597F	Despatch Through <b>SHYAM JI KI CHAKKI</b>	Delivery Station <b>MANSAROWAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-424-LTC 28.2,27.2,27.4,26.4,25.1,26.2,24.7,25.4,26.2,28.6, 28.7,28.0,27.2,27.1,26.5,29.5,28.4,26.4,25.3,27.2, 24.1,25.4,27.7,28.1,29.0,25.8,28.4,28.1,29.3,26.9, 22.4-34.1	09042110	31.00	800.80	9801.00	10325.35	5.00	82,685.42
		Total	<b>31</b>	<b>800.800</b>		Total		82,685.42

## Other Charges

WAGES PICKUP WAGES  
269.70 620.00

Other Charges	889.70
CGST TAX	2,089.38
SGST TAX	2,089.38
<b>Net Amount</b>	<b>87,753.88</b>

Amount In Words **Rupees Eighty Seven Thousand Seven Hundred Fifty Three and Paise Eighty 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%	83,575.12	2,089.38	2,089.38

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