

## 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>8477</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
<b>Buyer</b> <b>ANJANI TRADERS VIDHYADHAR NAGAR</b> 6/352, SECTOR 6 VIDHYADHAR NAGAR, JAIPUR, Jaipur, Rajasthan, 302039  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302039 <b>GSTIN :</b> 08ARZPS2232A1ZN <b>PAN No.</b> ARZPS2232A	Despatch Through <b>OM JI KI CHAKKI</b>	Delivery Station <b>VIDHYADHARNAGAR</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 Teja Soran 24.3,23.0,26.0,25.7,20.0-5.0	09042110	5.00	114.00	11001.00	11589.57	5.00	13,212.11
2	LALMIRCH MTP Soran 19.8,17.0,17.5,20.8,25.0,19.8,36.7-7.0	09042110	7.00	149.60	7001.00	7375.56	5.00	11,033.84
		Total	<b>12</b>	<b>263.600</b>	Total		24,245.95	

## Other Charges

WAGES PICKUP WAGES  
69.60 204.00

Other Charges	274.07
CGST TAX	612.99
SGST TAX	612.99
<b>Net Amount</b>	<b>25,746.00</b>

Amount In Words **Rupees Twenty Five Thousand Seven Hundred Forty Six 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%	24,519.55	612.99	612.99

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