

## 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>8690</b>		Dated <b>13/09/2024</b>		
				Order No.		Order Date		
				Truck No. <b>6695</b>		Mode/Terms Of Payment <b>CREDIT</b>		
				Despatch Document No:		Dated <b>13 /09/2024</b>		
<b>Buyer</b> <b>BANWARI LAL SANJAY KUMAR SIKAR</b> D-7, NEW ANAJ MANDI, JAIPUR ROAD, Sikar, Rajasthan, 332001  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R				Despatch Through <b>VINAYAK TRANSPORT COMPANY</b>		Delivery Station <b>SIKAR</b>		
				Delivery Address				
				Broker <b>DALAL SHRI GOPINATH BROKER AGENCIES</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP GMB COLD GEETA 116 31.5,33.5,31.3,25.3,32.5,32.8,31.7,33.8,30.5,30.5, 30.8,33.8,34.0,33.7,33.3,32.0-16.0	09042110	16.00	495.00	12501.00	13169.80	5.00	65,190.53
		Total	<b>16</b>	<b>495</b>		Total	65,190.53	
<b>Other Charges</b> WAGES PICKUP WAGES 139.20 208.00					Other Charges 347.59 CGST TAX 1,638.44 SGST TAX 1,638.44 <b>Net Amount 68,815.00</b>			
Amount In Words <b>Rupees Sixty Eight Thousand Eight Hundred Fifteen Only.</b>								
<b>Our Bankers :</b> 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%	65,537.73	1,638.44	1,638.44	
<b>Remarks:</b>								

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