

## 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>8737</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>P.K.T.TRADERS DEENA NATH KI GALI</b> 108 B, BARAH JI KA CHOWK, DEENA <b>NATH JI KI GALI, CHANDPOLE JAIPUR,</b> Jaipur, Rajasthan, <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACMPA7526P1Z3 PAN No. ACMPA7526P	Despatch Through <b>KALYAN INDUSTRIES</b>	Delivery Station <b>DEENANATH JI KI GALI</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/267/CS 42.8,40.5,40.5,38.8,45.5,38.5,39.5,37.7,46.0,39.5,37.5,39.5-12.0	09042110	12.00	474.30	12701.00	13380.50	5.00	63,463.71
Total			<b>12</b>	<b>474.300</b>	Total		63,463.71	

**Other Charges**

WAGES PICKUP WAGES  
69.60 216.00

Other Charges	285.83
CGST TAX	1,593.73
SGST TAX	1,593.73
<b>Net Amount</b>	<b>66,937.00</b>

Amount In Words **Rupees Sixty Six Thousand Nine Hundred Thirty Seven 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%	63,749.31	1,593.73	1,593.73

**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