

## 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>7934</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE4394</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
<b>Buyer</b> <b>Shri Meel Floor Mil Jaipur</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station .
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja Fatki/a2 32.5-1.0	09042110	1.00	31.50	10201.00	10644.76	5.00	3,353.10
2	LALMIRCH MTP Teja Kata 271 25.0	09042110	1.00	25.00	13201.00	13775.24	5.00	3,443.81
		Total	<b>2</b>	<b>56.500</b>		Total		6,796.91

**Other Charges**
WAGES  
17.40

Other Charges	17.37
CGST TAX	170.36
SGST TAX	170.36
<b>Net Amount</b>	<b>7,155.00</b>

Amount In Words **Rupees Seven Thousand One Hundred Fifty Five 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%	6,814.31	170.36	170.36

**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