

## 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>9514</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
	Despatch Through <b>VINAYAK</b>	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>DEEPAK AGARWAL SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/KATA /382 25.5,25.5,25.0	09042110	3.00	76.00	11201.00	11800.24	5.00	8,968.18
		Total	<b>3</b>	<b>76</b>		Total		8,968.18

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 -0.24

Other Charges	70.86
CGST TAX	225.98
SGST TAX	225.98
<b>Net Amount</b>	<b>9,491.00</b>

Amount In Words **Rupees Nine Thousand Four Hundred Ninety One 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%	9,039.28	225.98	225.98

**Remarks:** ATerms :

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