

## 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>7417</b>	Dated <b>23/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /08/2024</b>
<b>Buyer</b> <b>AMBEY TRADING COMPANY SHRI GANGANAGA</b> 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G	Despatch Through <b>KOTHARI TRANS LOGISTICS</b>	Delivery Station <b>SRHI GANGANAGAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 52/271-JM 38.8,41.5,43.2,46.3,42.3-5.0	09042110	5.00	207.10	12001.00	12643.06	5.00	26,183.77
		Total	<b>5</b>	<b>207.100</b>		Total		26,183.77

**Other Charges**

WAGES PICKUP WAGES  
43.50 65.00

Other Charges	108.50
CGST TAX	657.31
SGST TAX	657.31
<b>Net Amount</b>	<b>27,606.89</b>

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Six and Paise Eighty Nine 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%	26,292.27	657.31	657.31

**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