

## 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>7810</b>	Dated <b>31/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /08/2024</b>
<b>Buyer</b> <b>P.C.M.AGENCY DEEDWANA</b> HARGAV CHOWK, BHARGAV CHOWK, STATION ROAD, Nagaur, Rajasthan  <b>DEEDWANA</b> State : Rajasthan Code : 08 <b>Pincode : 341303</b> <b>GSTIN : 08ALWPM4448H1ZG PAN No. ALWPM4448H</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>DEEDWANA</b>
	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/255-KBR 31.0,33.7,37.3,41.5,32.2,43.2,40.7-7.0	09042110	7.00	252.60	11501.00	12116.31	5.00	30,605.79
		Total	<b>7</b>	<b>252.600</b>		Total		30,605.79

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.90
CGST TAX	769.29
SGST TAX	769.29
<b>Net Amount</b>	<b>32,310.27</b>

Amount In Words **Rupees Thirty Two Thousand Three Hundred Ten and Paise Twenty 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%	30,771.69	769.29	769.29

**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