

## 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>8101</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP AK85/ COLD 28.2,28.0,28.3,28.5,28.3,28.2,28.3,27.8,28.3-9.0	09042110	9.00	244.90	8401.00	8850.45	5.00	21,674.76
2	LALMIRCH MTP 51/WH MK 27.0,27.3,24.8,32.3,27.3,22.8,24.7,25.8-8.0	09042110	8.00	204.00	3501.00	3688.30	5.00	7,524.14
3	LALMIRCH MTP TEJA DK GEETA 29.0,28.0,28.8,28.0,29.0-5.0	09042110	5.00	137.80	9501.00	10009.30	5.00	13,792.82
		Total	<b>22</b>	<b>586.700</b>	Total		42,991.72	

## Other Charges

WAGES 127.60	Other Charges CGST TAX SGST TAX <b>Net Amount</b>	127.32 1,077.98 1,077.98 <b>45,275.00</b>
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Amount In Words **Rupees Forty Five Thousand Two Hundred Seventy 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%	43,119.32	1,077.98	1,077.98

**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