

## 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>9087</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>SANWARIYA SETH SINGHANA</b>  <b>SINGHANA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NITIN FRIEGHT</b>	Delivery Station <b>SINGHANA</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 300/382-kata 25.3,25.3,25.2,25.3,25.2	09042110	5.00	126.30	11001.00	11589.55	5.00	14,637.60
		Total	5	126.300	Total		14,637.60	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 0.10

Other Charges	118.60
CGST TAX	368.90
SGST TAX	368.90
<b>Net Amount</b>	<b>15,494.00</b>

Amount In Words **Rupees Fifteen Thousand Four Hundred Ninety Four 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%	14,756.10	368.90	368.90

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory