

## 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>6144</b>	Dated <b>19/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /07/2024</b>
<b>Buyer</b> <b>POONAM TRADING COMPANY ALWAR</b> GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08ACWPK8301J1Z4 <b>PAN No.</b> ACWPK8301J	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 23a/sb 41.8,43.3,39.0,41.7,40.0,41.2,40.5,37.8,41.2,40.0,41.5-11.0	09042110	11.00	437.00	9001.00	9482.55	5.00	41,438.75
		Total	<b>11</b>	<b>437</b>		Total		41,438.75

## Other Charges

WAGES PICKUP WAGES  
95.70 165.00

Other Charges	260.70
CGST TAX	1,042.49
SGST TAX	1,042.49
<b>Net Amount</b>	<b>43,784.43</b>

Amount In Words **Rupees Forty Three Thousand Seven Hundred Eighty Four and Paise Forty Three 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%	41,699.45	1,042.49	1,042.49

**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