

## 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>6972</b>	Dated <b>13/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /08/2024</b>
<b>Buyer</b> <b>SANWALIYA SETH TRADERS RAJDHANIMANDI</b> 19, PADMAWATI NAGAR, BADHARANA, Jaipur, Rajasthan  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP KATA/360 25.0,25.0,25.0,25.0,24.8,24.8,25.0,25.0,25.0,25.0, 25.0,25.0,25.3,25.0,25.0	09042110	15.00	374.90	13501.00	14223.30	5.00	53,323.17
		Total	<b>15</b>	<b>374.900</b>		Total		53,323.17

## Other Charges

WAGES PICKUP WAGES  
87.00 75.00

Other Charges	162.00
CGST TAX	1,337.13
SGST TAX	1,337.13
<b>Net Amount</b>	<b>56,159.43</b>

Amount In Words **Rupees Fifty Six Thousand One Hundred Fifty Nine 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%	53,485.17	1,337.13	1,337.13

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