

## 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>8854</b>	Dated <b>16/09/2024</b>
	Order No.	Order Date
	Truck No <b>4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /09/2024</b>
<b>Buyer</b> <b>S.M.D.TRADING COMPANY ROAD NO.8 VKI JPR</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 16A/ARIF GEETA 23.5,26.2,26.7,27.2,24.3,24.3,25.8,21.3,21.0,22.7, 23.5,29.0,21.0,24.3,27.3,23.3-16.0	09042110	16.00	375.40	6801.00	7164.85	5.00	26,896.85
		Total	<b>16</b>	<b>375.400</b>		Total		26,896.85

## Other Charges

WAGES PICKUP WAGES  
92.80 320.00

Other Charges	412.67
CGST TAX	682.74
SGST TAX	682.74
<b>Net Amount</b>	<b>28,675.00</b>

Amount In Words **Rupees Twenty Eight Thousand Six 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%	27,309.65	682.74	682.74

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