

## 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>7093</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
<b>Buyer</b> <b>MOTILAL &amp; CO.ALWAR</b> GHEE WALI GALI, KEDAL GANJ, ALWAR,  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08AAVPL0211H1ZS <b>PAN No.</b> AAVPL0211H	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 22/257 34.0,33.7,36.5,35.5,39.3,37.3,35.7-7.0	09042110	7.00	245.00	6001.00	6322.05	5.00	15,489.03
		Total	<b>7</b>	<b>245</b>		Total		15,489.03

**Other Charges**

WAGES PICKUP WAGES  
60.90 105.00

Other Charges	165.90
CGST TAX	391.37
SGST TAX	391.37
<b>Net Amount</b>	<b>16,437.67</b>

Amount In Words **Rupees Sixteen Thousand Four Hundred Thirty Seven and Paise Sixty Seven 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%	15,654.93	391.37	391.37

**Remarks:** A**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