

## 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>8776</b>	Dated <b>14/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG6165</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /09/2024</b>
<b>Buyer</b> <b>SHRI RAM OVERSEAS RAJDHANI MANDI</b> H-1, RAJDHANI MANDI, KUKARKHEDA, <b>SIKAR ROAD, Jaipur, Rajasthan,</b> <b>302013</b> <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 207/TEJA 41.2,40.0,41.3,41.2,40.3,41.8,41.0,41.5,41.7,41.0, 40.5,38.0,39.2-13.0	09042110	13.00	515.70	15401.00	16224.95	5.00	83,672.08
		Total	<b>13</b>	<b>515.700</b>		Total		83,672.08

## Other Charges

WAGES

75.40

Other Charges	75.54
CGST TAX	2,093.69
SGST TAX	2,093.69
<b>Net Amount</b>	<b>87,935.00</b>

Amount In Words **Rupees Eighty Seven Thousand Nine Hundred Thirty 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%	83,747.48	2,093.69	2,093.69

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