

## 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>7514</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>GULAB JHUNJHUNU</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station .
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/279-KBR 46.0,31.5,35.0,38.5,36.0,39.2,30.8,35.8,34.8,32.3, 45.3,34.0,38.0,34.0-14.0	09042110	14.00	497.20	11601.00	12163.65	5.00	60,477.65
		Total	<b>14</b>	<b>497.200</b>		Total		60,477.65

## Other Charges

WAGES

81.20

Other Charges	81.20
CGST TAX	1,513.97
SGST TAX	1,513.97
<b>Net Amount</b>	<b>63,586.79</b>

Amount In Words **Rupees Sixty Three Thousand Five Hundred Eighty Six and Paise Seventy Nine 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%	60,558.85	1,513.97	1,513.97

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