

## 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>6978</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>
	Despatch Through <b>MMTC</b>	Delivery Station <b>SHRI GANGANAGAR</b>
<b>Buyer</b> <b>SHRIPATI GRACES SHRI GANGANAGAR</b> 45 , MURABBA NO.51, KILLA NO.23, BAPU NAGAR,CHAK 6 E CHOTI, SRI GANGANAGAR, Ganganagar, Rajasthan, SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ADAPC7348G1ZQ PAN No. ADAPC7348G	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 KATA/360 25.0,25.0,24.8,25.0,25.5,25.3,25.0,25.0,25.0, 25.0,25.2,25.0,25.0,25.0,25.2,25.2,25.0,25.0,25.0, 25.0	09042110	21.00	526.20	13501.00	14223.30	5.00	74,843.02
		Total	<b>21</b>	<b>526.200</b>		Total		74,843.02

## Other Charges

WAGES PICKUP WAGES  
182.70 273.00

Other Charges	455.70
CGST TAX	1,882.47
SGST TAX	1,882.47
<b>Net Amount</b>	<b>79,063.66</b>

Amount In Words **Rupees Seventy Nine Thousand Sixty Three and Paise Sixty Six 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%	75,298.72	1,882.47	1,882.47

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