

## 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>8304</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Teja *540 34.8,30.3,38.7,38.3,36.8-5.0	09042110	5.00	173.90	13001.00	13696.55	5.00	23,818.30
2	LALMIRCH MTP 140/cold/geeta 19.5,19.3,19.3,19.3,19.5,19.8	09042110	6.00	116.70	12001.00	12643.07	5.00	14,754.46
		Total	<b>11</b>	<b>290.600</b>	Total		38,572.76	

## Other Charges

WAGES  
63.80

Other Charges	63.42
CGST TAX	965.91
SGST TAX	965.91
<b>Net Amount</b>	<b>40,568.00</b>

Amount In Words **Rupees Forty Thousand Five Hundred Sixty Eight 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%	38,636.56	965.91	965.91

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory