

## 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>8177</b>	Dated <b>06/09/2024</b>
	Order No.	Order Date
	Truck No <b>4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /09/2024</b>
<b>Buyer</b> <b>MURARILAL TEJKARAN NIWAI</b> PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021  <b>NIWAI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 304021 <b>GSTIN :</b> 08AGZPK2997D1ZO <b>PAN No.</b> AGZPK2997D	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>NIWAI</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 138/413 25.0,29.3,29.3,26.0,26.3,25.3,24.5,26.5,28.7,23.5, 28.5-11.0	09042110	11.00	281.90	13401.00	14117.96	5.00	39,798.52
		Total	<b>11</b>	<b>281.900</b>		Total		39,798.52

## Other Charges

WAGES PICKUP WAGES  
63.80 330.00

Other Charges	393.86
CGST TAX	1,004.81
SGST TAX	1,004.81
<b>Net Amount</b>	<b>42,202.00</b>

Amount In Words **Rupees Forty Two Thousand Two Hundred Two 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%	40,192.32	1,004.81	1,004.81

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