

## 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>9340</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
	Despatch Through <b>KAMDHENU</b>	Delivery Station <b>LOSAL</b>
<b>Buyer</b> <b>KANHAIYA LAL PREM SUKH LOSAL</b>  <b>LOSAL</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL VIJAY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 60/382 31.3-1.0	09042110	1.00	30.30	18801.00	19806.83	5.00	6,001.47
		Total	<b>1</b>	<b>30.300</b>		Total		6,001.47

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 -0.43

Other Charges	23.27
CGST TAX	150.63
SGST TAX	150.63
<b>Net Amount</b>	<b>6,326.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Twenty 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%	6,025.17	150.63	150.63

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