

## 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>6527</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>E-RIXA</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b> 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001  <b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b>	Despatch Through <b>SEELF</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/284 61.8,38.3,48.2,37.2,41.0,50.8,34.7,37.3,40.8,46.7-10.0	09042110	10.00	426.80	12601.00	13275.16	5.00	56,658.37
2	LALMIRCH MTP 23/241-KBR 37.5,35.0,39.5,38.0,39.5-5.0	09042110	5.00	184.50	11001.00	11589.55	5.00	21,382.72
		Total	<b>15</b>	<b>611.300</b>	Total		78,041.09	

## Other Charges

WAGES

87.00

Other Charges	87.00
CGST TAX	1,953.20
SGST TAX	1,953.20
<b>Net Amount</b>	<b>82,034.49</b>

Amount In Words **Rupees Eighty Two Thousand Thirty Four and Paise Forty 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%	78,128.09	1,953.20	1,953.20

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