

## 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>734</b>	Dated <b>08/04/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA1505</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>08 /04/2024</b>
<b>Buyer</b> <b>DEEPAK DUDU</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station .
	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 6WH/217 36.2,40.3,41.8,34.5,43.3,47.0-6.0	09042110	6.00	237.10	9201.00	9647.25	5.00	22,873.63
		Total	<b>6</b>	<b>237.100</b>		Total		22,873.63

**Other Charges**
WAGES  
34.80

Other Charges	34.80
CGST TAX	572.71
SGST TAX	572.71
<b>Net Amount</b>	<b>24,053.85</b>

Amount In Words **Rupees Twenty Four Thousand Fifty Three and Paise Eighty Five 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%	22,908.43	572.71	572.71

**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