

## 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>7026</b>	Dated <b>14/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /08/2024</b>
<b>Buyer</b> <b>NIJAM JI TONK</b>  <b>TONK</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>TONK</b>
	Delivery Address	
	Broker <b>RAJESH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 22/511 35.7,37.8,37.0,29.5,40.0,33.5,31.0,34.3,36.3,32.8, 32.7,38.7,37.2,35.7,34.3,36.3,31.8,33.7,36.2,32.5- 20.0	09042110	20.00	677.00	7601.00	8007.65	5.00	54,211.80
2	LALMIRCH MTP 73/SBT 41.8,41.3,41.5,42.5,42.3-5.0	09042110	5.00	204.40	6901.00	7270.21	5.00	14,860.30
		Total	<b>25</b>	<b>881.400</b>	Total		69,072.10	

## Other Charges

WAGES PICKUP WAGES  
217.50 500.00

Other Charges	717.50
CGST TAX	1,744.75
SGST TAX	1,744.75
<b>Net Amount</b>	<b>73,279.10</b>

Amount In Words **Rupees Seventy Three Thousand Two Hundred Seventy Nine and Paise Ten 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%	69,789.60	1,744.75	1,744.75

**Remarks:** ATerms :

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