

## 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>7822</b>	Dated <b>31/08/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /08/2024</b>
<b>Buyer</b> <b>GANGA GRAH UDYOG ALWAR</b> 1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08APSPG6620H1ZO <b>PAN No.</b> APSPG6620H	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</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 24/255/ KBR 39.2,39.7,38.7,42.0,40.3,42.5,40.3,39.0,42.7-9.0	09042110	9.00	355.40	11301.00	11905.60	5.00	42,312.51
		Total	<b>9</b>	<b>355.400</b>	Total			42,312.51

## Other Charges

WAGES PICKUP WAGES  
78.30 135.00

Other Charges	213.30
CGST TAX	1,063.15
SGST TAX	1,063.15
<b>Net Amount</b>	<b>44,652.11</b>

Amount In Words **Rupees Forty Four Thousand Six Hundred Fifty Two and Paise Eleven 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%	42,525.81	1,063.15	1,063.15

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