

## 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>9129</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
	Despatch Through <b>NEW SULTANIA</b>	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>SAKIL &amp; COMPANY SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL DEVKINANDAN CHOUDHARY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SY-TOTA 24.7,24.7,24.7,24.7	09042110	5.00	123.50	8001.00	8429.07	5.00	10,409.90
		Total	<b>5</b>	<b>123.500</b>		Total		10,409.90

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 0.18

Other Charges	118.68
CGST TAX	263.21
SGST TAX	263.21
<b>Net Amount</b>	<b>11,055.00</b>

Amount In Words **Rupees Eleven Thousand Fifty 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%	10,528.40	263.21	263.21

**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