

## 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>6682</b>	Dated <b>03/08/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>03 /08/2024</b>
<b>Buyer</b> <b>SHANKAR LAL NIYAK SIKAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK FREIGHT CARRIER</b>	Delivery Station
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP SAROJ G 19.8	09042110	1.00	19.80	8401.00	8766.46	5.00	1,735.76
2	LALMIRCH MTP 50/G COLD 28.0,22.2,27.0-3.0	09042110	3.00	74.20	8401.00	8766.44	5.00	6,504.70
		Total	<b>4</b>	<b>94</b>		Total		8,240.46

## Other Charges

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	208.39
SGST TAX	208.39
<b>Net Amount</b>	<b>8,752.04</b>

Amount In Words **Rupees Eight Thousand Seven Hundred Fifty Two and Paise Four 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%	8,335.26	208.39	208.39

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory