

## 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>6104</b>	Dated <b>18/07/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /07/2024</b>
<b>Buyer</b> <b>SHRI GANESH PRODUCT JHOTWARA</b> 95, KALYAN KUNJ COLONY, KANTA CHAURAYA, JHOTWARA, Jaipur, Rajasthan <b>JHOTWARA</b> State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFCPK6156N1Z1 PAN No. AFCPK6156N	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/KBR /272 46.8,41.0,46.3,41.0,46.8,42.5,46.0,51.2-8.0	09042110	8.00	353.60	11301.00	11905.61	5.00	42,098.22
		Total	<b>8</b>	<b>353.600</b>	Total			42,098.22

**Other Charges**

WAGES PICKUP WAGES  
69.60 190.00

Other Charges	259.60
CGST TAX	1,058.95
SGST TAX	1,058.95
<b>Net Amount</b>	<b>44,475.72</b>

Amount In Words **Rupees Forty Four Thousand Four Hundred Seventy Five and Paise Seventy Two 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%	42,357.82	1,058.95	1,058.95

**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