

## 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>10281</b>	Dated <b>04/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /10/2024</b>
<b>Buyer</b> <b>MOTILAL &amp; CO.ALWAR</b> GHEE WALI GALI, KEDAL GANJ, ALWAR,  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08AAVPL0211H1ZS <b>PAN No.</b> AAVPL0211H	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>GHANSHYAM DAS AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 18/246 40.0,39.8,40.0,40.8,40.3,41.3,42.5,38.8-8.0	09042110	8.00	315.50	4801.00	5057.86	5.00	15,957.54
		Total	<b>8</b>	<b>315.500</b>	Total		15,957.54	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
69.60 120.00 -0.50

Other Charges	189.10
CGST TAX	403.68
SGST TAX	403.68
<b>Net Amount</b>	<b>16,954.00</b>

Amount In Words **Rupees Sixteen Thousand Nine Hundred Fifty 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%	16,147.14	403.68	403.68

**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