

## 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>7088</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG4816</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
<b>Buyer</b> <b>RAJESH TRADERS CHANDPOLE</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>SHIKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 37/S B T 42.8,41.0,42.0,43.0,41.5,40.5-6.0	09042110	6.00	244.80	6901.00	7270.21	5.00	17,797.47
		Total	<b>6</b>	<b>244.800</b>		Total		17,797.47

**Other Charges**
WAGES  
34.80

Other Charges	34.80
CGST TAX	445.81
SGST TAX	445.81
<b>Net Amount</b>	<b>18,723.89</b>

Amount In Words **Rupees Eighteen Thousand Seven Hundred Twenty Three and Paise Eighty Nine 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%	17,832.27	445.81	445.81

**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