

## 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>9551</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>SHRI AMRIT BHANDAR SARDARSHAR</b> WARD NO 16, Fort, Janhit Pranyas Colony,  <b>SARDARSHAR</b> State : Rajasthan Code : 08 Pincode : 331403 GSTIN : 08FGUPK7338J2ZH PAN No. FGUPK7338J	Despatch Through <b>RATAN KI CHAKI</b>	Delivery Station <b>SARDARSHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 961/SOBRAJ COLD 31.0,31.2,31.0,30.8,31.1,31.2,30.8,31.2,31.0,30.6, 30.7,29.3,31.0,30.3,31.2,31.2,30.8,31.0,29.7,30.8, 30.9,30.9,31.1,30.7,31.0,30.7,31.0,31.1,31.1,30.1-33.0	09042110	30.00	891.50	12201.00	12853.75	5.00	114,591.22
		Total	<b>30</b>	<b>891.500</b>		Total		114,591.22

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
261.00 390.00 -0.34

Other Charges	650.66
CGST TAX	2,881.06
SGST TAX	2,881.06
<b>Net Amount</b>	<b>121,004.00</b>

Amount In Words **Rupees One Lakh Twenty One Thousand 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%	115,242.22	2,881.06	2,881.06

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