

## 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>8106</b>	Dated <b>05/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>05 /09/2024</b>
<b>Buyer</b> <b>SHIV PRASAD SHYAM SUNDER JAIPUR</b> 1, STATION ROAD, JAIPUR, Jaipur, Rajasthan, 302006  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 302006 <b>GSTIN :</b> 08ACLPM1567F1ZG <b>PAN No. ACLPM1567F</b>	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB-81/KATA 28.0,28.2	09042110	2.00	56.20	19001.00	19827.54	5.00	11,143.08
2	LALMIRCH MTP 12-NO-DT 28.8-1.0	09042110	1.00	27.80	21001.00	21914.53	5.00	6,092.24
		Total	<b>3</b>	<b>84</b>	Total		17,235.32	

## Other Charges

WAGES  
17.40

Other Charges	17.04
CGST TAX	431.32
SGST TAX	431.32
<b>Net Amount</b>	<b>18,115.00</b>

Amount In Words **Rupees Eighteen Thousand One Hundred Fifteen 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%	17,252.72	431.32	431.32

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