

## 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>7545</b>	Dated <b>26/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /08/2024</b>
<b>Buyer</b> <b>BHANWAR LAL RAM SAHAY MUNDRA BHILWA</b> GODOWN NO 20POSITIVE SPINNING MILLBHILWARA, MIRCHI MANDI , GANDHI NAGAR BHILWARA State : Rajasthan Code : 08 Pincode : 311001 GSTIN : 08APFPM2595C1ZV PAN No. APFPM2595C	Despatch Through <b>JAIN GOODS</b>	Delivery Station <b>BHILWARA</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/279-KBR 36.8,42.0,38.5,42.8,41.5,38.5,38.8,44.3,38.3,39.8, 45.8,37.3,39.0,41.3,43.3,40.0,44.3,41.2,42.5-19.0	09042110	19.00	757.00	11601.00	12221.65	5.00	92,517.92
		Total	<b>19</b>	<b>757</b>		Total		92,517.92

## Other Charges

WAGES PICKUP WAGES  
165.30 247.00

Other Charges	412.30
CGST TAX	2,323.26
SGST TAX	2,323.26
<b>Net Amount</b>	<b>97,576.74</b>

Amount In Words **Rupees Ninety Seven Thousand Five Hundred Seventy Six and Paise Seventy 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%	92,930.22	2,323.26	2,323.26

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