

## 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>8394</b>	Dated <b>10/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ25GG4225</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /09/2024</b>
<b>Buyer</b> <b>GHIYA BROTHERS SURAJPOLE</b> B-11, LAXMINARAYAN PURI, <b>SURAJPOLE, Jaipur, Rajasthan,</b>  <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A</b>	Despatch Through <b>RAMBABU KI CHAKKI</b>	Delivery Station <b>SURAJPOL</b>
	Delivery Address	
	Broker <b>DALAL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 15/247/KBR 43.0,37.7,39.3,46.8,45.5,41.8,40.7,42.7,43.8,43.5, 43.0,45.2,44.2,29.8,35.2-15.0	09042110	15.00	607.20	8001.00	8429.05	5.00	51,181.21
		Total	<b>15</b>	<b>607.200</b>		Total		51,181.21

## Other Charges

WAGES PICKUP WAGES  
87.00 300.00

Other Charges	387.37
CGST TAX	1,289.21
SGST TAX	1,289.21
<b>Net Amount</b>	<b>54,147.00</b>

Amount In Words **Rupees Fifty Four Thousand One Hundred Forty Seven 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%	51,568.21	1,289.21	1,289.21

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