

## 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>8388</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
	Despatch Through <b>LAXMI GOLDEN</b>	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>HARSH AGENCY ALWAR</b>  <b>ALWAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 34a/259-kcc 36.8,36.7,32.3,37.0,35.0-5.0	09042110	5.00	172.80	7301.00	7691.60	5.00	13,291.09
		Total	5	172.800	Total		13,291.09	

**Other Charges**

WAGES PICKUP WAGES  
43.50 75.00

Other Charges	118.43
CGST TAX	335.24
SGST TAX	335.24
<b>Net Amount</b>	<b>14,080.00</b>

Amount In Words **Rupees Fourteen Thousand Eighty 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%	13,409.59	335.24	335.24

**Remarks:** A**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