

## 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>6732</b>	Dated <b>05/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GA9086</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>GADI</b>	Dated <b>05 /08/2024</b>
<b>Buyer</b> <b>SHIV KANT SHARMA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>PAREEK ROAD LAINES</b>	Delivery Station <b>SIKAR</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/SBT 36.5,39.5,36.5,31.8,35.8,31.2,37.0,36.8,33.5,37.8-10.0	09042110	10.00	346.40	8801.00	9271.85	5.00	32,117.69
		Total	<b>10</b>	<b>346.400</b>		Total		32,117.69

**Other Charges**

WAGES PICKUP WAGES  
87.00 150.00

Other Charges	237.00
CGST TAX	808.87
SGST TAX	808.87
<b>Net Amount</b>	<b>33,972.43</b>

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Seventy Two and Paise Forty Three 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%	32,354.69	808.87	808.87

**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