

## 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>7626</b>	Dated <b>27/08/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /08/2024</b>
<b>Buyer</b> <b>MADHU FOOD PRODUCTS MUKANGAD</b> Rajasthan,  <b>MUKANGAD</b> State : Rajasthan Code : 08 <b>Pincode :</b> 333705 <b>GSTIN :</b> 08AUAPS7746K1Z0 <b>PAN No.</b> AUAPS7746K	Despatch Through <b>SHIV GOLDEN</b>	Delivery Station <b>MUKUNDGARH</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 7/SBT-22 32.5-1.0	09042110	1.00	31.50	11501.00	12116.29	5.00	3,816.63
2	LALMIRCH MTP 124-JM-ASIAN 19.5,23.8,25.0-3.0	09042110	3.00	65.30	12701.00	13380.51	5.00	8,737.47
		Total	<b>4</b>	<b>96.800</b>	Total		12,554.10	

**Other Charges**

WAGES PICKUP WAGES  
34.80 60.00

Other Charges	94.80
CGST TAX	316.22
SGST TAX	316.22
<b>Net Amount</b>	<b>13,281.34</b>

Amount In Words **Rupees Thirteen Thousand Two Hundred Eighty One and Paise Thirty 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%	12,648.90	316.22	316.22

**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