

## 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>8315</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>1940</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
<b>Buyer</b> <b>MAHAK KIRANA STORE SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>VINAYAK TRANSPORT COMPANY</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 25/KCC/259 40.0,34.3,36.5,34.5,36.3,36.7,38.5,36.5,35.5,36.8, 34.0-11.0	09042110	11.00	388.60	12501.00	13169.80	5.00	51,177.85
		Total	<b>11</b>	<b>388.600</b>		Total		51,177.85

## Other Charges

WAGES  
63.80

Other Charges	64.07
CGST TAX	1,281.04
SGST TAX	1,281.04
<b>Net Amount</b>	<b>53,804.00</b>

Amount In Words **Rupees Fifty Three Thousand Eight Hundred 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%	51,241.65	1,281.04	1,281.04

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory