

## 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>13648</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>MUKESH KUMAR JI BUNDI</b>  <b>BUNDI</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>NEW BUNDI GOLDEN</b>	Delivery Station <b>BUNDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 2/280-BK 46.5,36.0-2.0	09042110	2.00	80.50	11701.00	12327.02	5.00	9,923.25
		Total	<b>2</b>	<b>80.500</b>	Total		9,923.25	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 -0.19

Other Charges	47.21
CGST TAX	249.27
SGST TAX	249.27
<b>Net Amount</b>	<b>10,469.00</b>

Amount In Words **Rupees Ten Thousand Four Hundred Sixty Nine 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%	9,970.65	249.27	249.27

**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