

## 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>13819</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>MANOJ KUMAR SURENDRA KU. BIDASAR</b> NEAR DARIBA BUS STAND, BIDASAR, BIDASAR, Churu, Rajasthan  <b>BIDASAR</b> State : Rajasthan Code : 08 <b>Pincode : 331501</b> <b>GSTIN : 08AIDPP0346F1ZH PAN No. AIDPP0346F</b>	Despatch Through <b>RAJASTHAN PREM KRISHNA</b>	Delivery Station <b>BIDASAR</b>
	Delivery Address	
	Broker <b>DALAL KALU RAM PARJAPAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb-100/kata 28.0,28.0,27.7,28.0,27.8	09042110	5.00	139.50	18001.00	18964.06	5.00	26,454.87
		Total	<b>5</b>	<b>139.500</b>		Total		26,454.87

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.47

Other Charges	108.97
CGST TAX	664.08
SGST TAX	664.08
<b>Net Amount</b>	<b>27,892.00</b>

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Ninety Two 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%	26,563.37	664.08	664.08

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