

## 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>9001</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF7497</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>PARVEEN KUMAR ASHOK KUMAR JHUNJHUNU</b> CHHAWANI BAZAR,  <b>JHUNJHUNU</b> State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K	Despatch Through	Delivery Station <b>JHUNJHUNU</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 37/ S.B.T 36.7,41.3,40.0,37.5,40.0-5.0	09042110	5.00	190.50	13101.00	13801.91	5.00	26,292.64
		Total	<b>5</b>	<b>190.500</b>		Total		26,292.64

## Other Charges

WAGES Rounding Differ  
29.00 0.28

Other Charges	29.28
CGST TAX	658.04
SGST TAX	658.04
<b>Net Amount</b>	<b>27,638.00</b>

Amount In Words **Rupees Twenty Seven Thousand Six Hundred Thirty Eight 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%	26,321.64	658.04	658.04

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. Subject to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory