

## 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>14156</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>5678</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>GOVIND C/O SHAYMA SHUBHASH RINGUS</b>  <b>RINGUS</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>RINGUS</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 30-244 37.2,38.3,38.2,43.5-4.0	09042110	4.00	153.20	9001.00	9482.55	5.00	14,527.27
		Total	<b>4</b>	<b>153.200</b>	Total		14,527.27	

**Other Charges**

WAGES Rounding Differ  
23.20 0.01

Other Charges	23.21
CGST TAX	363.76
SGST TAX	363.76
<b>Net Amount</b>	<b>15,278.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Seventy 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%	14,550.47	363.76	363.76

**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