

## 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>11098</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>SUGANCHAND SHYAMSUNDER THAWARIYA CP</b> 51, CHANDPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302001  <b>CHANDPOLE JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL CHETAN THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/256/n 30.7,29.5,25.3,28.8,39.8-5.0	09042110	5.00	149.10	13001.00	13696.55	5.00	20,421.55
2	LALMIRCH MTP 27/266/n 59.3,49.3,59.2,49.7,53.7,51.2,53.5,47.5,53.3,54.8, 50.2,51.0,51.0,51.3,54.5,62.8,50.3-17.0	09042110	17.00	885.60	12801.00	13485.85	5.00	119,430.73
		Total	<b>22</b>	<b>1,034.700</b>	Total		139,852.28	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
191.40 440.00 0.12

Other Charges	631.52
CGST TAX	3,512.10
SGST TAX	3,512.10
<b>Net Amount</b>	<b>147,508.00</b>

Amount In Words **Rupees One Lakh Forty Seven Thousand Five Hundred 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%	140,483.68	3,512.10	3,512.10

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