

## 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>13918</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>VIKASH</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BALI</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9976 LOT 27.8-1.0	09042110	1.00	26.80	16501.00	17218.81	5.00	4,614.64
2	LALMIRCH MTP AK140 GADI 31.8-1.0	09042110	1.00	30.80	18201.00	18992.73	5.00	5,849.76
		Total	2	57.600	Total		10,464.40	

## Other Charges

WAGES Rounding Differ  
11.60 0.20

Other Charges	11.80
CGST TAX	261.90
SGST TAX	261.90
<b>Net Amount</b>	<b>11,000.00</b>

Amount In Words **Rupees Eleven Thousand 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%	10,476.00	261.90	261.90

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory