

## 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>9344</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>PRAKASH &amp; COMPANY BANDIKUI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>ARAWALI</b>	Delivery Station <b>BANDIKUI</b>
	Delivery Address	
	Broker <b>RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Wh-dt-sbt 24.8	09042110	1.00	24.80	20001.00	21071.05	5.00	5,225.62
		Total	<b>1</b>	<b>24.800</b>		Total		5,225.62

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 0.22

Other Charges	23.92
CGST TAX	131.23
SGST TAX	131.23
<b>Net Amount</b>	<b>5,512.00</b>

Amount In Words **Rupees Five Thousand Five Hundred Twelve 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%	5,249.32	131.23	131.23

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