

## 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>14633</b>	Dated <b>25/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /11/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 26/271/ 35.7,35.5,31.5,32.3,32.5-5.0	09042110	5.00	162.50	6101.00	6427.41	5.00	10,444.54
2	LALMIRCH MTP 20/255 33.2,37.8,35.7,42.2,43.7-5.0	09042110	5.00	187.60	4701.00	4952.52	5.00	9,290.92
3	LALMIRCH MTP 46/244/n 40.3,45.0,41.0,41.3,48.8-5.0	09042110	5.00	211.40	6301.00	6638.10	5.00	14,032.94
4	LALMIRCH MTP 10/255 44.0,41.3,47.5,43.2,41.0-5.0	09042110	5.00	212.00	2501.00	2634.80	5.00	5,585.78
		Total	<b>20</b>	<b>773.500</b>		Total		39,354.18

## Other Charges

WAGES Rounding Differ  
116.00 0.30

Other Charges	116.30
CGST TAX	986.76
SGST TAX	986.76
<b>Net Amount</b>	<b>41,444.00</b>

Amount In Words **Rupees Forty One Thousand Four Hundred Forty Four 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%	39,470.18	986.76	986.76

**Remarks:** ATerms :

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