

## 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>11220</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>KAJORMAL,DEEPPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>HARI JI KI CHAKKI</b>	Delivery Station <b>DEEPPURA</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 4+4/KBR-P 27.3,28.7,46.8,45.5,34.0,37.5,36.7,37.8-8.0	09042110	8.00	286.30	8001.00	8429.05	5.00	24,132.36
2	LALMIRCH MTP 8A/KBR-RINGUS 49.3,51.0,44.5-3.0	09042110	3.00	141.80	8001.00	8429.06	5.00	11,952.41
		Total	<b>11</b>	<b>428.100</b>	Total		36,084.77	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 0.25

Other Charges	260.95
CGST TAX	908.64
SGST TAX	908.64
<b>Net Amount</b>	<b>38,163.00</b>

Amount In Words **Rupees Thirty Eight Thousand One Hundred Sixty Three 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%	36,345.47	908.64	908.64

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