

## 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>14397</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD8039</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>SHOKAT CHIRANJI KARIM NAGAR</b>  <b>KARIM NAGAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>KARIM NAGAR</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 33-267 KCC 35.5,43.0,35.3,34.5,35.7-5.0	09042110	5.00	179.00	10601.00	11168.16	5.00	19,991.00
		Total	<b>5</b>	<b>179</b>		Total		19,991.00

**Other Charges**
WAGES  
29.00

Other Charges	29.00
CGST TAX	500.50
SGST TAX	500.50
<b>Net Amount</b>	<b>21,021.00</b>

Amount In Words **Rupees Twenty One Thousand Twenty One 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%	20,020.00	500.50	500.50

**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