

## 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>14356</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR2758</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, <b>SURAJPOLE BAZAR, Jaipur,</b> <b>Rajasthan, 302003</b> <b>SURAJPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302003</b> <b>GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E</b>	Despatch Through <b>RAJJU</b>	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 30/312/ B 27.7,28.7,26.8,29.8,25.0,28.8,29.0,31.5,29.2-9.0	09042110	9.00	247.50	11701.00	12210.00	5.00	30,219.74
2	LALMIRCH MTP 282/KATA/312 27.8,28.0,28.0,28.0,29.0	09042110	5.00	140.80	17501.00	18262.29	5.00	25,713.31
		Total	<b>14</b>	<b>388.300</b>	Total		55,933.05	

## Other Charges

WAGES Rounding Differ  
81.20 0.03

Other Charges	81.23
CGST TAX	1,400.36
SGST TAX	1,400.36
<b>Net Amount</b>	<b>58,815.00</b>

Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Fifteen 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%	56,014.25	1,400.36	1,400.36

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