

## 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>14361</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ17GA4941</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>PARTAP SIKAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	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 23/254-KBR 44.7,40.8,42.0,40.5,43.3,44.3,42.8,41.2,43.3-9.0	09042110	9.00	373.90	10001.00	10486.05	5.00	39,207.34
2	LALMIRCH MTP 22M/254-KBR 38.8,34.0,36.5,40.3,39.5-5.0	09042110	5.00	184.10	10301.00	10800.60	5.00	19,883.90
		Total	<b>14</b>	<b>558</b>	Total		59,091.24	

## Other Charges

WAGES Rounding Differ  
81.20 -0.06

Other Charges 81.14  
CGST TAX 1,479.31  
SGST TAX 1,479.31  
**Net Amount 62,131.00**

Amount In Words **Rupees Sixty Two Thousand One Hundred Thirty 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%	59,172.44	1,479.31	1,479.31

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