

## 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>9640</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /09/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K</b>	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 18/550/ Teja 40.0,37.8,37.5,38.3,40.5-5.0	09042110	5.00	189.10	10301.00	10852.11	5.00	20,521.34
2	LALMIRCH MTP 33/550/ Teja 37.5,36.3,36.8,35.8,39.2,46.7,35.5-7.0	09042110	7.00	260.80	10801.00	11378.86	5.00	29,676.06
3	LALMIRCH MTP 30/550/ Teja 32.8,32.0,32.3,27.7,32.0,31.3,34.3,30.0-8.0	09042110	8.00	244.40	11501.00	12116.30	5.00	29,612.24
		Total	<b>20</b>	<b>694.300</b>	Total		79,809.64	

**Other Charges**

WAGES Rounding Differ  
116.00 0.06

Other Charges	116.06
CGST TAX	1,998.15
SGST TAX	1,998.15
<b>Net Amount</b>	<b>83,922.00</b>

Amount In Words **Rupees Eighty Three Thousand Nine Hundred Twenty Two 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%	79,925.64	1,998.15	1,998.15

**Remarks:** A**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