

## 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>10048</b>	Dated <b>01/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>01 /10/2024</b>
<b>Buyer</b> <b>Om Floor Mills</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station .
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 6/534 31.5-1.0	09042110	1.00	30.50	16501.00	17218.79	5.00	5,251.73
2	LALMIRCH MTP Jk-42/gmb-geeta 25.5-1.0	09042110	1.00	24.50	13201.00	13775.27	5.00	3,374.94
		Total	2	55		Total		8,626.67

## Other Charges

WAGES Rounding Differ  
11.60 -0.19

Other Charges	11.41
CGST TAX	215.96
SGST TAX	215.96
<b>Net Amount</b>	<b>9,070.00</b>

Amount In Words **Rupees Nine Thousand Seventy 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%	8,638.27	215.96	215.96

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