

## 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>14153</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>5678</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>RUPARAM C/O SHYAMA SUBHASH RINGUS</b>  <b>RINGUS</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>RINGUS</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 30-244 38.8,40.3-2.0	09042110	2.00	77.10	9001.00	9482.56	5.00	7,311.05
		Total	2	77.100		Total		7,311.05

**Other Charges**

WAGES Rounding Differ  
11.60 0.21

Other Charges	11.81
CGST TAX	183.07
SGST TAX	183.07
<b>Net Amount</b>	<b>7,689.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Eighty Nine 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%	7,322.65	183.07	183.07

**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