

## 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>14450</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>GANGA GRAH UDYOG ALWAR</b> 1/178 NEB EXTENSIONALWAR, TRANSPORTS NAGAR ALWAR  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08APSPG6620H1ZO <b>PAN No.</b> APSPG6620H	Despatch Through <b>J P</b>	Delivery Station <b>ALWAR</b>
	Delivery Address	
	Broker <b>ANIL KUMAR RAWAT</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 49/266-TEJA 38.5,41.8,43.7,36.5,44.7,41.3,40.0,38.3,40.2,41.2,42.2-11.0	09042110	11.00	437.40	4801.00	5057.85	5.00	22,123.05
Total			<b>11</b>	<b>437.400</b>		Total		22,123.05

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
95.70 165.00 0.07

Other Charges	260.77
CGST TAX	559.59
SGST TAX	559.59
<b>Net Amount</b>	<b>23,503.00</b>

Amount In Words **Rupees Twenty Three Thousand Five Hundred Three 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%	22,383.75	559.59	559.59

**Remarks:** ATerms :

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