

## 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>9717</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14ET9890</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>YASIN TANDAN KHATIPURA</b>  <b>KHATIPURA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>KHATIPURA</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 65/245 42.5,43.0-2.0	09042110	2.00	83.50	15401.00	16224.97	5.00	13,547.85
2	LALMIRCH MTP 10/184/ 41.0,41.2,42.0-3.0	09042110	3.00	121.20	12101.00	12748.39	5.00	15,451.05
		Total	<b>5</b>	<b>204.700</b>	Total		28,998.90	

**Other Charges**

WAGES Rounding Differ  
29.00 -0.30

Other Charges	28.70
CGST TAX	725.70
SGST TAX	725.70
<b>Net Amount</b>	<b>30,479.00</b>

Amount In Words **Rupees Thirty Thousand Four Hundred Seventy 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%	29,027.90	725.70	725.70

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory