

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**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

**Buyer****S.K.BROTHERS CHHOTI CHOPAR**

782,83, KHANDA ATISH MARKET,

KISHANPOLE BAZAR,CHOTI CHOPAD,

JAIPUR,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302001

GSTIN : 08ABHFS0417M1ZZ

PAN No. ABHFS0417M

Invoice No.

14119

Dated

19/11/2024

Order No.

Order Date

Truck No

GHODA REDDY

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /11/2024

Despatch Through

Delivery Station

CHOTI CHOPAR

Delivery Address

Broker

DINESH KUMAR JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP RM LTC 28.7,26.7-2.0	09042110	2.00	53.40	19001.00	20017.53	5.00	10,689.36
		Total	2	53.400		Total		10,689.36

**Other Charges**

WAGES

11.60

Other Charges 11.60

CGST TAX 267.52

SGST TAX 267.52

**Net Amount 11,236.00**

Amount In Words Rupees Eleven Thousand Two Hundred Thirty Six 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%	10,700.96	267.52	267.52

**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