

## 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>13521</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>RAMESH &amp; COMPANY JHUNJHUNU</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHAKTI ROAD LINES</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>GUMAN SINGH JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/342-dt 25.7,25.7,26.2-3.0	09042110	3.00	74.60	8001.00	8429.05	5.00	6,288.07
		Total	<b>3</b>	<b>74.600</b>		Total		6,288.07

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
26.10 45.00 -0.13

Other Charges	70.97
CGST TAX	158.98
SGST TAX	158.98
<b>Net Amount</b>	<b>6,677.00</b>

Amount In Words **Rupees Six Thousand Six Hundred Seventy Seven 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%	6,359.17	158.98	158.98

**Remarks:** A**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