

## 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>13728</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>PARDEEP PAREEK CHANDPOLE</b>  <b>CHANDPOLE</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 24/K SOBRAJ 30.0,29.5,30.0,29.7,30.0,30.0,30.0	09092190	7.00	209.20	5501.00	5501.00	5.00	11,508.09
		Total	<b>7</b>	<b>209.200</b>	Total		11,508.09	

**Other Charges**

MUDDAT WAGES Rounding Differ  
57.54 40.60 0.45

Other Charges	98.59
CGST TAX	290.16
SGST TAX	290.16
<b>Net Amount</b>	<b>12,187.00</b>

Amount In Words **Rupees Twelve Thousand One Hundred Eighty Seven Only.****Our Bankers :**

KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	11,606.23	290.16	290.16

**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