

## 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>13599</b>	Dated <b>14/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /11/2024</b>
<b>Buyer</b> <b>PURAN MAL RAJENDRA PD. DAUSA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 46/kbr-saroj 46.8,48.0,44.8,40.7,46.5-5.0	09042110	5.00	221.80	6001.00	6292.05	5.00	13,955.76
		Total	<b>5</b>	<b>221.800</b>		Total		13,955.76

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 75.00 0.02

Other Charges	118.52
CGST TAX	351.86
SGST TAX	351.86
<b>Net Amount</b>	<b>14,778.00</b>

Amount In Words **Rupees Fourteen Thousand Seven Hundred Seventy Eight 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%	14,074.26	351.86	351.86

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory