

## TAX INVOICE

Original

<b>BADRINARAIN MADHOLAL</b> A-86, RAJDHANI KRISHI UPJ 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>13655</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>SHRI DADI MA ENTERPRISES CHANDPOLE</b> E-30, RAJDHANI KRISHI UPJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR, Jaipur, Rajasthan CHANDPOLE State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABTFS7733C1ZR PAN No. ABTFS7733C	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</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 54/267/TEJA 34.8,34.3,33.5,36.8,37.3,37.0,35.5,36.3,35.2,36.5, 34.8,35.3,35.0,32.5,35.0,32.8,33.8,36.8,35.8,41.7, 39.8,35.3,43.0,44.0,39.7,36.8,42.8,45.2,36.8,40.3, 38.8,41.8,41.2,41.5,44.3,40.3-36.0	09042110	36.00	1,326.30	4201.00	4425.75	5.00	58,698.77
		Total	<b>36</b>	<b>1,326.300</b>	Total		58,698.77	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
208.80 180.00 0.05

Other Charges	388.85
CGST TAX	1,477.19
SGST TAX	1,477.19
<b>Net Amount</b>	<b>62,042.00</b>

Amount In Words **Rupees Sixty Two Thousand Forty Two 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%	59,087.57	1,477.19	1,477.19

**Remarks:** ATerms :

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