

## 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>12346</b>	Dated <b>28/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /10/2024</b>
<b>Buyer</b> <b>GHASILAL RAMNIWAS,CHAKSU</b> MAIN BAZAR, CHAKSU, CHAKSU, Jaipur, Rajasthan, 303901  <b>CHAKSU</b> State : Rajasthan Code : 08 <b>Pincode : 303901</b> <b>GSTIN : 08AINPG8365R1Z8 PAN No. AINPG8365R</b>	Despatch Through <b>GANI</b>	Delivery Station <b>CHAKSU</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP PLAIN/411 30.0	09042110	1.00	30.00	19501.00	20544.27	5.00	6,163.28
		Total	<b>1</b>	<b>30</b>		Total		6,163.28

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 -0.32

Other Charges	23.38
CGST TAX	154.67
SGST TAX	154.67
<b>Net Amount</b>	<b>6,496.00</b>

Amount In Words **Rupees Six Thousand Four Hundred Ninety 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%	6,186.98	154.67	154.67

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