

## 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>12367</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>RAVI C/O GEPPAR JODHARAM FULERA</b>  <b>FULERA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NEW JANTA</b>	Delivery Station <b>FULERA</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 26/254-KBR 33.0,37.8,41.8,40.3,40.0,38.3,39.7,37.0,37.8-9.0	09042110	9.00	336.70	10301.00	10852.11	5.00	36,539.05
		Total	<b>9</b>	<b>336.700</b>	Total		36,539.05	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
78.30 117.00 -0.07

Other Charges	195.23
CGST TAX	918.36
SGST TAX	918.36
<b>Net Amount</b>	<b>38,571.00</b>

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Seventy One 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%	36,734.35	918.36	918.36

**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