

## 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>12377</b>	Dated <b>29/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GJ8463</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /10/2024</b>
<b>Buyer</b> <b>RAMESH KIRANA STORE,HARMADA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>HARMADA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 33/281-kcc 35.0-1.0	09042110	1.00	34.00	11801.00	12432.35	5.00	4,227.00
		Total	1	34		Total		4,227.00

## Other Charges

WAGES Rounding Differ  
5.80 -0.44

Other Charges	5.36
CGST TAX	105.82
SGST TAX	105.82
Net Amount	4,444.00

Amount In Words **Rupees Four Thousand Four Hundred Forty Four 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%	4,232.80	105.82	105.82

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