

## 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>9237</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
<b>Buyer</b> <b>ANWAR ALI NOHAR</b>   <b>NOHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAGDAMBA MEHTA CARRIER</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>SHRI BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 32/267-KCC 35.0,34.5-2.0	09042110	2.00	67.50	12601.00	13275.17	5.00	8,960.74
2	LALMIRCH MTP JM-80/ASIAN 25.5,28.0,30.3-3.0	09042110	3.00	80.80	12001.00	12643.04	5.00	10,215.58
		Total	<b>5</b>	<b>148.300</b>	Total		19,176.32	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 -0.06

Other Charges	108.44
CGST TAX	482.12
SGST TAX	482.12
<b>Net Amount</b>	<b>20,249.00</b>

Amount In Words **Rupees Twenty Thousand Two Hundred Forty Nine 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%	19,284.82	482.12	482.12

**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