

## 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>11211</b>		Dated <b>16/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /10/2024</b>	
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302007</b> <b>GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J</b>				Despatch Through <b>KALU REDDY</b>		Delivery Station <b>CHANDPOL BAZAR</b>	
				Delivery Address			
				Broker <b>AVINASH DANGAYACH</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 25/GT S.B.T KATA COLD 24.5,24.7,24.7	09042110	3.00	73.90	11001.00	11589.57	5.00	8,564.69
		Total	<b>3</b>	<b>73.900</b>		Total		8,564.69

<b>Other Charges</b> WAGES Rounding Differ 17.40 -0.19					Other Charges 17.21 CGST TAX 214.55 SGST TAX 214.55 <b>Net Amount 9,011.00</b>	
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Amount In Words **Rupees Nine Thousand Eleven 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%	8,582.09	214.55	214.55

Remarks: A

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