

## 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>11035</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
	Despatch Through <b>MITTAL</b>	Delivery Station <b>CHIDAWA</b>
<b>Buyer</b> <b>SHRI VINAYAK MASALA CHIDAWA</b>  <b>CHIDAWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 140/SHOBHRAJ-KATA 24.8,25.0	09042110	2.00	49.80	19001.00	19827.55	5.00	9,874.12
		Total	2	49.800	Total		9,874.12	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.40

Other Charges	43.00
CGST TAX	247.94
SGST TAX	247.94
<b>Net Amount</b>	<b>10,413.00</b>

Amount In Words **Rupees Ten Thousand Four Hundred Thirteen 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%	9,917.52	247.94	247.94

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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory