

## 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>11194</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>6695</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>DEEPAK JI SHAHPURA</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHAHPURA</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 57/GBT 41.5,47.5,45.2,47.0-4.0	09042110	4.00	177.20	12801.00	13357.84	5.00	23,670.10
2	LALMIRCH MTP 7/256-N 34.3,32.8-2.0	09042110	2.00	65.10	12801.00	13357.85	5.00	8,695.96
		Total	<b>6</b>	<b>242.300</b>	Total			32,366.06

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
34.80 150.00 -0.40

Other Charges	184.40
CGST TAX	813.77
SGST TAX	813.77
<b>Net Amount</b>	<b>34,178.00</b>

Amount In Words **Rupees Thirty Four Thousand One Hundred Seventy Eight 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%	32,550.86	813.77	813.77

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