

## 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>13895</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>TONU JI MANSAROWAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SHANKAR KI CHAKI</b>	Delivery Station <b>MANSAROWAR</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP FATAKI/544 33.5,24.3,32.2,30.7,30.5,35.0,32.5,33.8,31.8,30.3, 26.7,33.0,32.8,27.8,31.3,27.2,32.8,31.5,28.2,30.8, 28.0,27.8,24.2,27.0,31.3-25.0	09042110	25.00	730.00	4101.00	4320.41	5.00	31,538.96
		Total	<b>25</b>	<b>730</b>		Total		31,538.96

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
217.50 375.00 -0.04

Other Charges	592.46
CGST TAX	803.29
SGST TAX	803.29
<b>Net Amount</b>	<b>33,738.00</b>

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Thirty 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%	32,131.46	803.29	803.29

**Remarks:** ATerms :

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