

## 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>11158</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>SHRI GANESH PRODUCT JHOTWARA</b> 95, KALYAN KUNJ COLONY, KANTA CHAURAYA, JHOTWARA, Jaipur, Rajasthan JHOTWARA State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AFCPK6156N1Z1 PAN No. AFCPK6156N	Despatch Through <b>kalyan ki chakki</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21/256-n 32.2,35.3,34.5,36.0,33.5-5.0	09042110	5.00	166.50	11601.00	12221.66	5.00	20,349.06
2	LALMIRCH MTP Gmb-geeta 36.2,43.8,39.3,45.0,35.3,40.3-6.0	09042110	6.00	233.90	12851.00	13538.53	5.00	31,666.62
		Total	<b>11</b>	<b>400.400</b>	Total		52,015.68	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
63.80 220.00 -0.46

Other Charges	283.34
CGST TAX	1,307.49
SGST TAX	1,307.49
<b>Net Amount</b>	<b>54,914.00</b>

Amount In Words **Rupees Fifty Four Thousand Nine Hundred Fourteen 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%	52,299.48	1,307.49	1,307.49

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