

## 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>9895</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
	Despatch Through	Delivery Station <b>PAPURNA</b>
<b>Buyer</b> <b>BABU LAL JI PAPURNA</b>  <b>PAPURNA</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 12/DT-TEJA-SBT 42.5,43.5,43.8,43.5,43.3,43.7-6.0	09042110	6.00	254.30	23601.00	24627.64	5.00	62,628.10
		Total	6	254.300		Total		62,628.10

## Other Charges

WAGES Rounding Differ  
34.80 -0.04

Other Charges	34.76
CGST TAX	1,566.57
SGST TAX	1,566.57
Net Amount	65,796.00

Amount In Words **Rupees Sixty Five Thousand Seven Hundred Ninety Six 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%	62,662.90	1,566.57	1,566.57

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