

## 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>14460</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
	Despatch Through <b>SEELF</b>	Delivery Station .
<b>Buyer</b> <b>HANUMAN</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 21-267 KCC 32.0,33.5-2.0	09042110	2.00	63.50	10801.00	11324.85	5.00	7,191.28
		Total	2	63.500	Total		7,191.28	

## Other Charges

WAGES Rounding Differ  
11.60 -0.02

Other Charges	11.58
CGST TAX	180.07
SGST TAX	180.07
<b>Net Amount</b>	<b>7,563.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Sixty Three 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%	7,202.88	180.07	180.07

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