

## 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>13950</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA8230</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>KRISHAN KUMAR ATAL BIHARI CHOMU</b>  <b>CHOMU</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>CHOMU</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 MB101-414 28.0,27.0	09042110	2.00	55.00	18001.00	18964.04	5.00	10,430.22
		Total	<b>2</b>	<b>55</b>		Total		10,430.22

**Other Charges**

WAGES Rounding Differ  
11.60 0.08

Other Charges	11.68
CGST TAX	261.05
SGST TAX	261.05
<b>Net Amount</b>	<b>10,964.00</b>

Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Four 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%	10,441.82	261.05	261.05

**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