

## 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>10979</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>DARABAR LALSOT</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	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 26/266-N 32.2,30.8,31.8,32.8,28.5,32.8,27.0,33.2,32.5,34.0, 36.0,32.8,35.8,30.5,27.3,30.0-16.0	09042110	16.00	492.00	11901.00	12478.20	5.00	61,392.73
		Total	<b>16</b>	<b>492</b>		Total		61,392.73

## Other Charges

WAGES Rounding Differ  
92.80 0.19

Other Charges 92.99  
CGST TAX 1,537.14  
SGST TAX 1,537.14  
**Net Amount 64,560.00**

Amount In Words **Rupees Sixty Four Thousand Five Hundred Sixty 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%	61,485.53	1,537.14	1,537.14

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