

## 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>13650</b>	Dated <b>15/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /11/2024</b>
<b>Buyer</b> <b>MUKESH KUMAR JI BUNDI</b>  <b>BUNDI</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NEW BUNDI GOLDEN</b>	Delivery Station <b>BUNDI</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 1/280-BK 43.0-1.0	09042110	1.00	42.00	10001.00	10536.05	5.00	4,425.14
		Total	<b>1</b>	<b>42</b>		Total		4,425.14

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
8.70 15.00 -0.28

Other Charges	23.42
CGST TAX	111.22
SGST TAX	111.22
<b>Net Amount</b>	<b>4,671.00</b>

Amount In Words **Rupees Four Thousand Six Hundred Seventy One 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%	4,448.84	111.22	111.22

**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