

## 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>13649</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>CHANDER PRAKASH MODUKA NENWA</b>  <b>NENWA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JOSHI</b>	Delivery Station <b>NENWA</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 5/280-BK 38.7,22.0,32.3,37.7,29.8-5.0	09042110	5.00	155.50	12501.00	13169.81	5.00	20,479.06
Total			<b>5</b>	<b>155.500</b>		Total		20,479.06

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.06

Other Charges	108.56
CGST TAX	514.69
SGST TAX	514.69
<b>Net Amount</b>	<b>21,617.00</b>

Amount In Words **Rupees Twenty One Thousand Six Hundred Seventeen 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%	20,587.56	514.69	514.69

**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