

## 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>12474</b>	Dated <b>04/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF0264</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /11/2024</b>
<b>Buyer</b> <b>ISHAK PEELWA KHATIPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>KHATIPURA</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 20/M 30.5,33.3,36.2,35.0,32.8,37.3-6.0	09042110	6.00	199.10	10701.00	11273.51	5.00	22,445.55
		Total	<b>6</b>	<b>199.100</b>	Total		22,445.55	

**Other Charges**

WAGES Rounding Differ  
34.80 -0.37

Other Charges	34.43
CGST TAX	562.01
SGST TAX	562.01
<b>Net Amount</b>	<b>23,604.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred 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%	22,480.35	562.01	562.01

**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