

## 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>13563</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ32GC4671</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>JITENDRA KIRANA STORE SODALA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>SODALA</b>
	Delivery Address	
	Broker <b>DALAL PAWAN KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP LTC COLD 29.2,29.0-2.0	09042110	2.00	56.20	15001.00	15803.54	5.00	8,881.59
		Total	2	56.200	Total		8,881.59	

## Other Charges

WAGES Rounding Differ  
11.60 0.15

Other Charges	11.75
CGST TAX	222.33
SGST TAX	222.33
Net Amount	9,338.00

Amount In Words **Rupees Nine Thousand Three Hundred Thirty Eight 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%	8,893.19	222.33	222.33

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. Subjet to JAIPUR Jurisdiction Only.

For **BADRINARAIN MADHOLAL**

Authorised Signatory