

## 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>13900</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>AKBAR RAMJANI TODABHIM</b>  <b>TODABHIM</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>BALI</b>	Delivery Station <b>TODABHIM</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 19/256-KBR 41.3,50.8,39.2,40.0,38.2,35.3,36.3,40.7-8.0	09042110	8.00	313.80	10001.00	10536.06	5.00	33,062.15
Total			<b>8</b>	<b>313.800</b>	Total		33,062.15	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
69.60 104.00 0.47

Other Charges	174.07
CGST TAX	830.89
SGST TAX	830.89
<b>Net Amount</b>	<b>34,898.00</b>

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Ninety 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%	33,235.75	830.89	830.89

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