

## 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>14678</b>	Dated <b>25/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK8880</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /11/2024</b>
<b>Buyer</b> <b>KAMRU CHANDA.BHATTA BASTI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>BHATTABASTI</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 38/244 36.0,35.5,35.8,35.2,36.3,35.3,44.5,33.3,31.7,31.7, 38.5,36.0,33.8,37.3,41.0-15.0	09042110	15.00	526.90	11301.00	11905.60	5.00	62,730.61
		Total	<b>15</b>	<b>526.900</b>	Total		62,730.61	

## Other Charges

WAGES Rounding Differ  
87.00 -0.49

Other Charges	86.51
CGST TAX	1,570.44
SGST TAX	1,570.44
<b>Net Amount</b>	<b>65,958.00</b>

Amount In Words **Rupees Sixty Five Thousand Nine Hundred Fifty 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%	62,817.61	1,570.44	1,570.44

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