

## 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>9306</b>	Dated <b>21/09/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /09/2024</b>
<b>Buyer</b> <b>NASIR BASHIR,KARIM NAGAR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>KARIM NAGAR</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 Mt-mix 26.3,25.3,26.3,21.3,20.8,25.2	09042110	6.00	145.20	11701.00	12327.00	5.00	17,898.81
Total			<b>6</b>	<b>145.200</b>	Total		17,898.81	

**Other Charges**

WAGES Rounding Differ  
34.80 -0.29

Other Charges	34.51
CGST TAX	448.34
SGST TAX	448.34
<b>Net Amount</b>	<b>18,830.00</b>

Amount In Words **Rupees Eighteen Thousand Eight Hundred Thirty 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%	17,933.61	448.34	448.34

**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