

## 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>14475</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>BHURAMAL CHANDRAPRAKASH RINGUS</b> CHOPAD BAZAR, REENGUS,  <b>RINGUS</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332404 <b>GSTIN :</b> 08ABIPA1137D1ZB <b>PAN No.</b> ABIPA1137D	Despatch Through <b>MANGAL</b>	Delivery Station <b>RENGUS</b>
	Delivery Address	
	Broker <b>DALAL SITARAM BHANWAR LAL &amp; COMPANY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 282/312/ KATA 28.0,28.3	09042110	2.00	56.30	17501.00	18437.32	5.00	10,380.21
		Total	2	56.300		Total		10,380.21

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 0.21

Other Charges	43.61
CGST TAX	260.59
SGST TAX	260.59
<b>Net Amount</b>	<b>10,945.00</b>

Amount In Words **Rupees Ten Thousand Nine Hundred Forty Five 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%	10,423.61	260.59	260.59

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