

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****MUKESH C/O BADA MUKESH SUBHASH BAY****BAY**

State : Rajasthan

Code : 08

**GSTIN : Unknown**

Invoice No.

**14120**

Dated

**19/11/2024**

Order No.

Order Date

Truck No

**RJ41GA2252**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**19 /11/2024**

Despatch Through

Delivery Station

**BAY**

Delivery Address

Broker

**DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 13-OLD KBR 30.0,33.8,35.7,20.2-4.0	09042110	4.00	115.70	7251.00	7638.94	5.00	8,838.25
2	LALMIRCH MTP 4M-244 30.2,32.3-2.0	09042110	2.00	60.50	9601.00	10114.64	5.00	6,119.36
		Total	<b>6</b>	<b>176.200</b>	Total		14,957.61	

**Other Charges**WAGES Rounding Differ  
34.80 -0.03

Other Charges

34.77

CGST TAX

374.81

SGST TAX

374.81

**Net Amount****15,742.00**Amount In Words **Rupees Fifteen Thousand Seven Hundred Forty Two 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%	14,992.41	374.81	374.81

**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