

## 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>9555</b>	Dated <b>25/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /09/2024</b>
<b>Buyer</b> <b>MADHO LAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD, Jaipur, Rajasthan, 302006 JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F	Despatch Through <b>RAJJU</b>	Delivery Station <b>RAJDHANI MANDI</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 255/gmb-geeta 29.3,29.3,30.0,33.3-4.0	09042110	4.00	117.90	7001.00	7375.56	5.00	8,695.78
2	LALMIRCH MTP Gmb-geeta 42.8-1.0	09042110	1.00	41.80	7001.00	7375.53	5.00	3,082.97
		Total	<b>5</b>	<b>159.700</b>	Total		11,778.75	

## Other Charges

WAGES Rounding Differ  
29.00 -0.13

Other Charges	28.87
CGST TAX	295.19
SGST TAX	295.19
<b>Net Amount</b>	<b>12,398.00</b>

Amount In Words **Rupees Twelve Thousand Three 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%	11,807.75	295.19	295.19

**Remarks:** ATerms :

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