

## 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>13910</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>JAGDISH JI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	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 20-255 KBR 40.0,37.5,41.5,35.3,43.5,42.3,33.7,41.3,32.7,36.3-10.0	09042110	10.00	374.10	8651.00	9070.57	5.00	33,933.02
		Total	<b>10</b>	<b>374.100</b>		Total		33,933.02

## Other Charges

WAGES Rounding Differ  
58.00 0.42

Other Charges	58.42
CGST TAX	849.78
SGST TAX	849.78
<b>Net Amount</b>	<b>35,691.00</b>

Amount In Words **Rupees Thirty Five Thousand Six Hundred Ninety One 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%	33,991.02	849.78	849.78

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