

## 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>14310</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>Cash Sale</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>SEELF</b>	Delivery Station
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Mb36-414 26.7	09042110	1.00	26.70	12501.00	13044.79	5.00	3,482.96
2	LALMIRCH MTP Rm 28.3-1.0	09042110	1.00	27.30	18501.00	19305.75	5.00	5,270.47
		Total	2	54		Total		8,753.43

**Other Charges**

WAGES Rounding Differ  
11.60 -0.29

Other Charges	11.31
CGST TAX	219.13
SGST TAX	219.13
<b>Net Amount</b>	<b>9,203.00</b>

Amount In Words **Rupees Nine Thousand Two Hundred Three 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%	8,765.03	219.13	219.13

**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. Subjet to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory