

## 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>14263</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GR6098</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>SHRI RAM GAJAK NAMKEEN JHOTWARA</b> PLOT NO.- 1, KHATIPURA ROAD, LAJPAT NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan <b>JHOTWARA</b> State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08CKTPS3559R1ZQ PAN No. CKTPS3559R	Despatch Through <b>RAJJU</b>	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL MUKESH BROTHERS</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54-524 TEJA 35.8-1.0	09042110	1.00	34.80	18001.00	18964.05	5.00	6,599.49
		Total	<b>1</b>	<b>34.800</b>		Total		6,599.49

**Other Charges**

WAGES Rounding Differ  
5.80 0.45

Other Charges	6.25
CGST TAX	165.13
SGST TAX	165.13
<b>Net Amount</b>	<b>6,936.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Thirty Six 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%	6,605.29	165.13	165.13

**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. Subject to JAIPUR Jurisdiction Only.

**For BADRINARAIN MADHOLAL**

Authorised Signatory