

## 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>11250</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GF2935</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>CHHITER MAL BHURAMA JAIN CHANDPOLE</b> B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001  CHANDPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAAF8803B1ZX PAN No. AAAF8803B	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>DALAL RAJU JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 273/35/ Kata 24.8,24.8,24.8,24.8,24.8,24.8,24.8,25.0,24.8, 24.8,24.8,24.8,24.8	09042110	14.00	347.40	19501.00	20544.30	5.00	71,370.90
		Total	<b>14</b>	<b>347.400</b>		Total		71,370.90

## Other Charges

WAGES Rounding Differ  
81.20 0.30

Other Charges	81.50
CGST TAX	1,786.30
SGST TAX	1,786.30
<b>Net Amount</b>	<b>75,025.00</b>

Amount In Words **Rupees Seventy Five Thousand Twenty Five 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%	71,452.10	1,786.30	1,786.30

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