

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****BHANWAR LAL RAM SAHAY MUNDRA BHILWA**

GODOWN NO 20POSITIVE SPINNING

MILLBHILWARA, MIRCHI MANDI ,

GANDHI NAGAR

BHILWARA

State : Rajasthan

Code : 08

Pincode : 311001

GSTIN : 08APFPM2595C1ZV

PAN No. APFPM2595C

Invoice No.

14339

Dated

21/11/2024

Order No.

Order Date

Truck No

7365

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /11/2024

Despatch Through

JAIN TRANSPORT COMPANY

Delivery Station

BHILWARA

Delivery Address

Broker

DALAL VISHNU AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	HALDI 51.2,50.7,51.0,52.0,51.2,51.3,50.9,51.4,51.0,51.4, 51.0,51.3,50.8,51.3,51.1,50.9,51.3,51.2,51.3,50.8, 50.8,51.1,50.5,50.6,50.7,50.8,50.9,50.7,50.4,50.8, 50.8-15.5	09103030	31.00	1,565.70	6001.00	6001.00	5.00	93,957.66
		Total	31	1,565.700	Total		93,957.66	

**Other Charges**

BARDANA	MUDDAT	WAGES	Rounding Differ
775.00	469.79	179.80	-0.37

Other Charges

1,424.22

CGST TAX

2,384.56

SGST TAX

2,384.56

**Net Amount****100,151.00**Amount In Words **Rupees One Lakh One Hundred Fifty One Only.****Our Bankers :**KOTAK MAHINDRA BANK  
A/C NO. 02712970001775  
IFSC CODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103030	CGST 2.5%+SGST 2.5%	95,382.25	2,384.56	2,384.56

**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