

## 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>14041</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GQ1783</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>KISHAN LAL RAM VILASH JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through	Delivery Station <b>JHOTWARA</b>
	Delivery Address	
	Broker <b>DALAL RAM AVTAR KHANDELWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MB36-414 KATTE 26.5,26.7	09042110	2.00	53.20	14501.00	15276.79	5.00	8,127.25
		Total	2	53.200	Total		8,127.25	

**Other Charges**

WAGES Rounding Differ  
11.60 0.21

Other Charges	11.81
CGST TAX	203.47
SGST TAX	203.47
<b>Net Amount</b>	<b>8,546.00</b>

Amount In Words **Rupees Eight Thousand Five Hundred Forty 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%	8,138.85	203.47	203.47

**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