

## 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  
DHARMA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. <b>13742</b>	Dated <b>16/11/2024</b>
Order No.	Order Date
Truck No	Mode/Terms Of Payment <b>CASH</b>
Despatch Document No:	Dated <b>16 /11/2024</b>
Despatch Through <b>SEELF</b>	Delivery Station .
Delivery Address	
Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 35-266-KT 42.3-1.0	09042110	1.00	41.30	10701.00	11220.00	5.00	4,633.86
		Total	<b>1</b>	<b>41.300</b>		Total		4,633.86

**Other Charges**WAGES Rounding Differ  
5.80 0.36

Other Charges	6.16
CGST TAX	115.99
SGST TAX	115.99
<b>Net Amount</b>	<b>4,872.00</b>

Amount In Words **Rupees Four Thousand Eight Hundred Seventy Two 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%	4,639.66	115.99	115.99

**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