

## 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>11226</b>	Dated <b>16/10/2024</b>
	Order No.	Order Date
	Truck No <b>E RIKSA</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /10/2024</b>
<b>Buyer</b> <b>MANOJ PAREEK PATH NO 7</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>MURLIPURA</b>
	Delivery Address	
	Broker <b>DALAL SHYAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP MT 300 COLD 33.5,33.5-2.0	09042110	2.00	65.00	10001.00	10536.03	5.00	6,848.42
2	LALMIRCH MTP 5/ S.B.T KATA 25.0	09042110	1.00	25.00	12501.00	13169.84	5.00	3,292.46
		Total	<b>3</b>	<b>90</b>		Total		10,140.88

**Other Charges**

WAGES Rounding Differ  
17.40 -0.20

Other Charges	17.20
CGST TAX	253.96
SGST TAX	253.96
<b>Net Amount</b>	<b>10,666.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Sixty 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%	10,158.28	253.96	253.96

**Remarks:** A**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