

## 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>13793</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL7681</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
<b>Buyer</b> <b>SHRI VINAYAK HOTEL &amp; RESTAURANT SARGOTH</b> <b>DISTRICT BORDER, N.H.52,</b> <b>, Rajasthan, 332404</b>  <b>SARGOTH</b> State : Rajasthan Code : 08 <b>Pincode : 332404</b> <b>GSTIN : 08BWWPP5445F1ZV PAN No. BWWPP5445F</b>	Despatch Through	Delivery Station <b>SARGOTH</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 273/ Rc 34.5,28.0,30.3,25.2,37.0,41.3-6.0	09042110	6.00	190.30	21501.00	22651.30	5.00	43,105.42
		Total	<b>6</b>	<b>190.300</b>	Total			43,105.42

**Other Charges**

WAGES Rounding Differ  
34.80 -0.24

Other Charges	34.56
CGST TAX	1,078.51
SGST TAX	1,078.51
<b>Net Amount</b>	<b>45,297.00</b>

Amount In Words **Rupees Forty Five Thousand Two Hundred Ninety Seven 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%	43,140.22	1,078.51	1,078.51

**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