

## 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>11058</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD8386</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>BASHIR BARKAT KARIM NAGAR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>KARIM NAGAR</b>
	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 10/250-KBR 42.0,39.7,41.5,44.8,42.8-5.0	09042110	5.00	205.80	10001.00	10536.05	5.00	21,683.20
2	LALMIRCH MTP 23/256 33.8,37.0,35.8,30.0,38.0-5.0	09042110	5.00	169.60	12201.00	12853.75	5.00	21,799.96
		Total	<b>10</b>	<b>375.400</b>	Total		43,483.16	

## Other Charges

WAGES Rounding Differ  
58.00 -0.22

Other Charges	57.78
CGST TAX	1,088.53
SGST TAX	1,088.53
<b>Net Amount</b>	<b>45,718.00</b>

Amount In Words **Rupees Forty Five Thousand Seven Hundred Eighteen 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%	43,541.16	1,088.53	1,088.53

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