

## 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>14479</b>	Dated <b>22/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /11/2024</b>
<b>Buyer</b> <b>CHANDER PRAKASH MODUKA NENWA</b>  <b>NENWA</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JOSHI</b>	Delivery Station <b>NENWA</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 26/267/KCC 36.7,35.2,36.3,35.3-4.0	09042110	4.00	139.50	7501.00	7902.31	5.00	11,023.72
		Total	<b>4</b>	<b>139.500</b>	Total		11,023.72	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
34.80 60.00 -0.44

Other Charges	94.36
CGST TAX	277.96
SGST TAX	277.96
<b>Net Amount</b>	<b>11,674.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Seventy Four 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%	11,118.52	277.96	277.96

**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