

## 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>14652</b>	Dated <b>25/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA0782</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /11/2024</b>
<b>Buyer</b> <b>MOHAN C/O MOHAN ARJUN JOBNER</b>  <b>JOBNER</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through	Delivery Station <b>JOBNER</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 171/402 31.2,32.0,28.3,27.5,30.0,31.0,28.0,29.8,27.3,28.8, 29.3-11.0	09042110	11.00	312.20	10501.00	11062.80	5.00	34,538.07
		Total	<b>11</b>	<b>312.200</b>		Total		34,538.07

**Other Charges**

WAGES Rounding Differ  
63.80 0.03

Other Charges	63.83
CGST TAX	865.05
SGST TAX	865.05
<b>Net Amount</b>	<b>36,332.00</b>

Amount In Words **Rupees Thirty Six Thousand Three Hundred Thirty 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%	34,601.87	865.05	865.05

**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