

## 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>8965</b>	Dated <b>17/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /09/2024</b>
<b>Buyer</b> <b>BADRI NARAYAN MADHOLAL &amp; SONS JAIPUR (S)</b> Chandpole bazar  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K</b>	Despatch Through <b>KALU REDDY</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 38/282-KBR 29.8,35.0,33.2,38.5,38.8,25.5,33.3,32.0,30.5,32.3, 29.2,35.3,32.0,34.0,31.7,36.5-16.0	09042110	16.00	511.60	6501.00	6848.81	5.00	35,038.50
2	LALMIRCH MTP MT-300/COLD 33.7,34.0,34.0,34.0,33.8-5.0	09042110	5.00	164.50	13001.00	13696.55	5.00	22,530.83
		Total	<b>21</b>	<b>676.100</b>	Total		57,569.33	

**Other Charges**

WAGES Rounding Differ  
121.80 0.31

Other Charges	122.11
CGST TAX	1,442.28
SGST TAX	1,442.28
<b>Net Amount</b>	<b>60,576.00</b>

Amount In Words **Rupees Sixty Thousand Five Hundred Seventy 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%	57,691.13	1,442.28	1,442.28

**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