

## 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>11097</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
<b>Buyer</b> <b>SHRI SHYAM NAMKEEN SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>NETA KI CHAKKI</b>	Delivery Station <b>SHRI MADHOPUR</b>
	Delivery Address	
	Broker <b>DALAL R.K.BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3/ms Gmb Geeta 34.2,36.5,39.2-3.0	09042110	3.00	106.90	14001.00	14750.07	5.00	15,767.82
2	LALMIRCH MTP 25/ Gantur 44.5,44.8-2.0	09042110	2.00	87.30	15501.00	16330.30	5.00	14,256.35
		Total	<b>5</b>	<b>194.200</b>	Total		30,024.17	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 100.00 -0.05

Other Charges	143.45
CGST TAX	754.19
SGST TAX	754.19
<b>Net Amount</b>	<b>31,676.00</b>

Amount In Words **Rupees Thirty One Thousand Six 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%	30,167.67	754.19	754.19

**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