

## 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>9642</b>	Dated <b>26/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7436</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /09/2024</b>
<b>Buyer</b> <b>SHRI DADI MA ENTERPRISES CHANDPOLE</b> E-30, RAJDHANI KRISHI UPAJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR, Jaipur, Rajasthan CHANDPOLE State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABTFS7733C1ZR PAN No. ABTFS7733C	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/550/TEJA 43.0,46.7,43.5,33.3,43.7,36.5,37.0,44.7,36.2,38.5, 40.8,45.3,43.0,38.0-14.0	09042110	14.00	556.20	8801.00	9271.86	5.00	51,570.06
2	LALMIRCH MTP 9/550/TEJA 35.3,35.7,33.8,35.7,37.0,33.8,35.7,35.8-8.0	09042110	8.00	274.80	8801.00	9271.86	5.00	25,479.07
		Total	<b>22</b>	<b>831</b>		Total		77,049.13

## Other Charges

WAGES Rounding Differ  
127.60 0.43

Other Charges	128.03
CGST TAX	1,929.42
SGST TAX	1,929.42
<b>Net Amount</b>	<b>81,036.00</b>

Amount In Words **Rupees Eighty One Thousand Thirty 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%	77,176.73	1,929.42	1,929.42

**Remarks:** ATerms :

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