

## 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>14338</b>	Dated <b>21/11/2024</b>
	Order No.	Order Date
	Truck No <b>6173</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /11/2024</b>
<b>Buyer</b> <b>M.K.TRADERS SHRI GANGANAGAR</b>  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>PARASAR FREIGHT CARRIER</b>	Delivery Station <b>SHRI GANGANAGAR</b>
	Delivery Address	
	Broker <b>DALAL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 54/524-TEJA 33.5,35.0,31.3,30.8,32.5,32.3,34.2,34.7,31.8-9.0	09042110	9.00	287.10	5301.00	5584.61	5.00	16,033.41
		Total	9	287.100	Total		16,033.41	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
78.30 135.00 -0.05

Other Charges	213.25
CGST TAX	406.17
SGST TAX	406.17
<b>Net Amount</b>	<b>17,059.00</b>

Amount In Words **Rupees Seventeen Thousand Fifty Nine 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%	16,246.71	406.17	406.17

**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