

## 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>10257</b>	Dated <b>04/10/2024</b>
	Order No.	Order Date
	Truck No <b>TR</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /10/2024</b>
<b>Buyer</b> <b>ARUN &amp; SONS NOHAR</b>     <b>NOHAR</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>GEETA COLD STORAGE</b>	Delivery Station <b>NOHAR</b>
	Delivery Address	
	Broker <b>DALAL BHAJAN LAL MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 10895/kata Geeta 19.3,19.7,19.7,19.8,19.7,19.5,19.5,19.8,19.5,19.5, 19.5,19.5,19.4,19.5,19.7,19.4,19.6,19.6,19.6,19.3, 19.5,19.5,19.4,19.5,19.5,19.6,19.6,19.8,19.4,19.9, 19.6,19.4,19.6,19.8,19.6,19.9,19.1,19.6,19.9,19.6, 19.7,19.8,19.7,19.6,19.7,19.6,19.6,19.7,19.8,19.9	09042110	50.00	980.00	12001.00	12643.05	5.00	123,901.93
		Total	<b>50</b>	<b>980</b>		Total		123,901.93

## Other Charges

WAGES Rounding Differ  
290.00 0.47

Other Charges	290.47
CGST TAX	3,104.80
SGST TAX	3,104.80
<b>Net Amount</b>	<b>130,402.00</b>

Amount In Words **Rupees One Lakh Thirty Thousand Four Hundred 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%	124,191.93	3,104.80	3,104.80

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