

## 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>12333</b>	Dated <b>28/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14 GF 6873</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /10/2024</b>
<b>Buyer</b> <b>CHHITER MAL BHURAMA JAIN CHANDPOLE</b> B-11, S.C.ROAD, CHANDPOLE ANAJ MANDI, Jaipur, Rajasthan, 302001  <b>CHANDPOLE</b> State : Rajasthan Code : 08 <b>Pincode : 302001</b> <b>GSTIN : 08AAAF8803B1ZX PAN No. AA AFC8803B</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address <b>TR CB COLD STORAGE PVT LTD</b>	
	Eway Bill No. <b>711473118041</b>	
	Broker <b>SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 273 DT\ A85 24.5,24.8,24.8,24.8,24.8,24.8,25.2,24.8,24.8, 24.8,25.0,24.8,25.0,24.8,24.8,25.0,24.8,24.5,24.8, 24.5,24.8,25.0,24.8,24.8,24.8,24.5,24.8,24.8,24.8, 24.8,24.5,24.8,25.0,24.8,24.8,24.8,24.5,24.8, 24.5,24.8,24.8,25.0,24.8	09042110	45.00	1,115.50	18801.00	19712.85	5.00	219,896.84
		Total	<b>45</b>	<b>1,115.500</b>		Total		219,896.84

**Other Charges**

WAGES Rounding Differ  
261.00 0.26

Other Charges	261.26
CGST TAX	5,503.95
SGST TAX	5,503.95
<b>Net Amount</b>	<b>231,166.00</b>

Amount In Words **Rupees Two Lakh Thirty One Thousand One Hundred Sixty 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%	220,157.84	5,503.95	5,503.95

**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