

## 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>13476</b>	Dated <b>12/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /11/2024</b>
<b>Buyer</b> <b>MAHENDRA MEENA CHANDWAJI</b>  <b>CHANDWAJI</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>LAXMI GOLDEN</b>	Delivery Station <b>CHANDWAJI</b>
	Delivery Address	
	Broker <b>DALAL RAJESH SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/251-KCC 33.0,31.7-2.0	09042110	2.00	62.70	11501.00	12116.33	5.00	7,596.94
		Total	2	62.700	Total		7,596.94	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 30.00 0.44

Other Charges	47.84
CGST TAX	191.11
SGST TAX	191.11
<b>Net Amount</b>	<b>8,027.00</b>

Amount In Words **Rupees Eight Thousand Twenty Seven 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%	7,644.34	191.11	191.11

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