

## TAX INVOICE

Original

**BADRINARAIN MADHOLAL**

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

**Buyer****NAMAN SONI JHOTWARA****JHOTWARA**

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No.

**14353**

Dated

**22/11/2024**

Order No.

Order Date

Truck No

**RJ23GC6695**

Mode/Terms Of Payment

**CREDIT**

Despatch Document No:

Dated

**22 /11/2024**

Despatch Through

Delivery Station

**JHOTWARA**

Delivery Address

Broker

**DALAL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 19/265 29.8,29.3,30.7,31.8,29.3,27.3,30.0,29.0-8.0	09042110	8.00	229.20	7751.00	8165.68	5.00	18,715.74
		Total	<b>8</b>	<b>229.200</b>	Total		18,715.74	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
46.40 200.00 -0.24

Other Charges 246.16  
CGST TAX 474.05  
SGST TAX 474.05

**Net Amount 19,910.00**Amount In Words **Rupees Nineteen Thousand Nine Hundred Ten 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%	18,962.14	474.05	474.05

**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