

## 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>9713</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>PRAHLADRAI VINODKUMAR</b>  <b>CHALLA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>JAI BHAWANI</b>	Delivery Station <b>CHALLA</b>
	Delivery Address	
	Broker	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 53/GMB-GEETA 42.8-1.0	09042110	1.00	41.80	13901.00	14505.69	5.00	6,063.38
		Total	1	41.800		Total		6,063.38

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
8.70 13.00 -0.34

Other Charges	21.36
CGST TAX	152.13
SGST TAX	152.13
Net Amount	6,389.00

Amount In Words **Rupees Six Thousand Three Hundred Eighty 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%	6,085.08	152.13	152.13

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