

## 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>9032</b>	Dated <b>18/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EQ7342</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /09/2024</b>
<b>Buyer</b> <b>R.S.FOODS KISHANPOLE</b> P.No.1715, TIKKIWALON KA RASTA, DARJIYON KA CHAURAH, KHAZANEWALON KA RASTA, KISHANPOLE BAZAR, KISHANPOLE State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08DHPPP4655D1ZX PAN No. DHPPP4655D	Despatch Through	Delivery Station <b>KISHANPOL</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 300/382-KATA 25.5,25.3	09042110	2.00	50.80	18001.00	18964.04	5.00	9,633.73
		Total	2	50.800		Total		9,633.73

**Other Charges**

WAGES Rounding Differ  
11.60 0.41

Other Charges	12.01
CGST TAX	241.13
SGST TAX	241.13
<b>Net Amount</b>	<b>10,128.00</b>

Amount In Words **Rupees Ten Thousand One Hundred Twenty Eight 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%	9,645.33	241.13	241.13

**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