

## 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>12392</b>	Dated <b>29/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA7076</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /10/2024</b>
<b>Buyer</b> <b>S.KUMAR &amp; COMPANY DAUSA</b> BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa, Rajasthan, 303303  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode : 303303</b> <b>GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R</b>	Despatch Through	Delivery Station <b>DAUSA</b>
	Delivery Address	
	Broker <b>RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 27/256/ 33.5,31.7,33.0,29.2,33.8,29.8,32.3-7.0	09042110	7.00	216.30	11601.00	12221.65	5.00	26,435.42
		Total	<b>7</b>	<b>216.300</b>		Total		26,435.42

**Other Charges**

WAGES Rounding Differ  
40.60 0.18

Other Charges	40.78
CGST TAX	661.90
SGST TAX	661.90
<b>Net Amount</b>	<b>27,800.00</b>

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred 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%	26,476.02	661.90	661.90

**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