

## 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>14151</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14 GE 5678</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>THAKUR C/O SHYAM LAL SUBHASH RINGUS</b>  State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>RINGUS</b>
	Delivery Address	
	Broker <b>DALAL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 3-244 36.5,26.3-2.0	09042110	2.00	60.80	8401.00	8850.46	5.00	5,381.08
2	LALMIRCH MTP 30-244 39.5,36.3-2.0	09042110	2.00	73.80	9001.00	9482.53	5.00	6,998.11
		Total	<b>4</b>	<b>134.600</b>	Total		12,379.19	

**Other Charges**

WAGES Rounding Differ  
23.20 0.49

Other Charges	23.69
CGST TAX	310.06
SGST TAX	310.06
<b>Net Amount</b>	<b>13,023.00</b>

Amount In Words **Rupees Thirteen Thousand Twenty Three 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%	12,402.39	310.06	310.06

**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