

## 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>13518</b>	Dated <b>13/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /11/2024</b>
<b>Buyer</b> <b>S.R.D.WHOLESALE &amp; RETAILER JHUNJHUNU</b> BHIMSARIYA SADAN, ROAD NO. 02, NEAR ASHOKA HOTEL, JHUNJHUNU,Rajasthan, JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08BQJPT4633G1ZI PAN No. BQJPT4633G	Despatch Through <b>SHIVAJI</b>	Delivery Station <b>JHUNJHUNU</b>
	Delivery Address	
	Broker <b>MANOJ KUMAR</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 50/342 25.7,25.7-2.0	09042110	2.00	49.40	18501.00	19490.81	5.00	9,628.46
		Total	2	49.400	Total		9,628.46	

## Other Charges

WAGES PICKUP WAGES Rounding Differ  
17.40 26.00 -0.46

Other Charges	42.94
CGST TAX	241.80
SGST TAX	241.80
<b>Net Amount</b>	<b>10,155.00</b>

Amount In Words **Rupees Ten Thousand One Hundred Fifty Five 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%	9,671.86	241.80	241.80

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