

## 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>13469</b>	Dated <b>12/11/2024</b>
	Order No.	Order Date
	Truck No <b>7365</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /11/2024</b>
<b>Buyer</b> <b>PRAMOD KIRANA &amp; GENERAL STORE KANWAT</b>  <b>KANWAT</b> State : Rajasthan Code : 08  <b>GSTIN : Unknown</b>	Despatch Through <b>JAI BHAWANI</b>	Delivery Station <b>KANWAT</b>
	Delivery Address	
	Broker <b>GIRIRAJ GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 9975/RS-COLD 23.5,23.3,23.5,23.5,22.8	09042110	5.00	116.60	16501.00	17383.80	5.00	20,269.51
Total			<b>5</b>	<b>116.600</b>	Total		20,269.51	

**Other Charges**

WAGES PICKUP WAGES Rounding Differ  
43.50 65.00 0.09

Other Charges	108.59
CGST TAX	509.45
SGST TAX	509.45
<b>Net Amount</b>	<b>21,397.00</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred Ninety Seven 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%	20,378.01	509.45	509.45

**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