

## 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>9727</b>	Dated <b>27/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /09/2024</b>
<b>Buyer</b> <b>M.S.PRODUCT AKHERPURA</b> H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan,  <b>AKHERPURA</b> State : Rajasthan Code : 08 <b>Pincode : 302028</b> <b>GSTIN : 08ABYPG1816H1ZF PAN No. ABYPG1816H</b>	Despatch Through <b>RAJJU</b>	Delivery Station <b>AKHERPURA</b>
	Delivery Address	
	Broker <b>DALAL MUNNA LAL THAWARIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP 14/534/ TEJA 38.3,39.5,42.8,39.0,31.3,39.8,40.0,42.5,41.2,43.0, 41.0,43.3,43.3,35.8-14.0	09042110	14.00	546.80	15350.00	16171.23	5.00	88,424.26
Total			<b>14</b>	<b>546.800</b>		Total		88,424.26

**Other Charges**

WAGES Rounding Differ  
81.20 0.26

Other Charges	81.46
CGST TAX	2,212.64
SGST TAX	2,212.64
<b>Net Amount</b>	<b>92,931.00</b>

Amount In Words **Rupees Ninety Two Thousand Nine Hundred Thirty One 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%	88,505.46	2,212.64	2,212.64

**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