

## 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>9506</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>3934</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
<b>Buyer</b> <b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b> 50, CHANDPOLE BAZAR, CHANDPOLE BAZAR, Jaipur, Rajasthan, 302007  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302007</b> <b>GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J</b>	Despatch Through	Delivery Station <b>CHANDPOL BAZAR</b>
	Delivery Address	
	Broker <b>AVINASH DANGAYACH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP X/801 Kata 9.8,10.0,9.5	09042110	3.00	29.30	11501.00	12116.31	5.00	3,550.08
2	LALMIRCH MTP 43/kcc/268 38.0,35.0,37.5,34.3,37.0,37.0,37.0-7.0	09042110	7.00	248.80	8701.00	9166.50	5.00	22,806.26
3	LALMIRCH MTP 12/kbr/263 36.0,31.7,32.8,33.3-4.0	09042110	4.00	129.80	7501.00	7902.30	5.00	10,257.19
		Total	<b>14</b>	<b>407.900</b>		Total		36,613.53

**Other Charges**

WAGES Rounding Differ  
72.80 0.35

Other Charges	73.15
CGST TAX	917.16
SGST TAX	917.16
<b>Net Amount</b>	<b>38,521.00</b>

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Twenty 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%	36,686.33	917.16	917.16

**Remarks:** A**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