

## 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>9924</b>	Dated <b>30/09/2024</b>
	Order No.	Order Date
	Truck No <b>E RIIKSA</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /09/2024</b>
<b>Buyer</b> <b>SHRI DAMODAR LAL OM PRAKASH AGARWAL JPR</b> Shop No. 23, Chandpol Bazar Road,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGWPA5907E2ZA PAN No. AGWPA5907E	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>JETHA NAND MORDHANI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Loose Rate	Rate	GST Rate	Amount
1	LALMIRCH MTP Rings Cold Kata 20.7,21.0,21.0,21.3,20.5	09042110	5.00	104.50	14001.00	14750.08	5.00	15,413.83
		Total	<b>5</b>	<b>104.500</b>		Total		15,413.83

**Other Charges**

WAGES Rounding Differ  
29.00 0.03

Other Charges	29.03
CGST TAX	386.07
SGST TAX	386.07
<b>Net Amount</b>	<b>16,215.00</b>

Amount In Words **Rupees Sixteen Thousand Two Hundred Fifteen 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%	15,442.83	386.07	386.07

**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